FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

		READ THE INST	TRUCTIONS CAREF	ULLY BEFORE PREPARING THIS	S REPORT.	
For Official Use Only	1. FILE NUMBER 065-533	2. PERIOD COVERED From 03/01/2 Through 02/28/2	2018 (b)	AMENDED - Is this an amended I HARDSHIP - Filed under the hard TERMINAL - This is a terminal re	dship procedures:	No No No
4. AFFILIATION OR ORGAI	NIZATION NAME			8. MAILING ADDRESS (Type	or print in capital letters)	
PROFESSIONAL ATHLETES, FED, AFL-CIO				First Name DEMAURICE F	Last Name	9
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR FEDERATION			N NBR	P.O Box - Building and Room		
7. UNIT NAME (if any) NATIONAL FOOTBALL LEA	AGUE PLAYERS ASSOCIATION	<u> </u>		SUITE 600 Number and Street		
				1133 20TH STREET, NW		
Are your organization's re	ecords kept at its mailing address	s?	Yes	City WASHINGTON		
				State DC	ZIP Code 200363449	•
information contained in any in the instructions.) 70. SIGNED: Eric V		s been examined by the sig		best of the undersigned individua		mation submitted in this report (including orrect and complete (See Section V on penalties TREASURER
Date: May 29, 2019	Telephone Number:	202-756-9100		Date: May 29, 2019	Telephone Number:	202-756-9100

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
11(b). During the reporting period did the labor organization have a subsidiary

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

19. What is the date of the labor organization's next regular election of officers?

Form LM-2 (Revised 2010)

FILE NUMBER: 065-533 | 20. How many members did the labor organization have at the end of the reporting period? 11,174

21. What are the labor organization's rates of dues and fees?

Yes

Yes

Yes

Yes

No

\$500,000

Yes

Yes

No

No

03/2020

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	18000 pe	r Member	1000.00	18000	
(b) Working Dues/Fees	n/a pe	r n/a	n/a	n/a	
(c) Initiation Fees	n/a pe	r n/a	n/a	n/a	
(d) Transfer Fees	n/a pe	r n/a	n/a	n/a	
(e) Work Permits	n/a pe	r n/a	n/a	n/a	

STATEMENT A - ASSETS AND LIABILITIES FILE NUMBER: 065-533

ASSETS	

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$51,725,106	\$98,270,091
23. Accounts Receivable	1	\$28,452,650	\$28,371,640
24. Loans Receivable	2	\$2,910	\$0
25. U.S. Treasury Securities		\$109,605,275	\$219,737,595
26. Investments	5	\$255,641,657	\$201,822,836
27. Fixed Assets	6	\$42,428,941	\$42,275,736
28. Other Assets	7	\$26,840,463	\$24,280,502
29. TOTAL ASSETS		\$514,697,002	\$614,758,400

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$5,924,959	\$9,809,962
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$8,389,042	\$6,738,739
33. Other Liabilities	10	\$72,911,904	\$112,512,523
34. TOTAL LIABILITIES		\$87,225,905	\$129,061,224

35. NET ASSETS	\$427,471,097	\$485,697,176

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FΙ	ΙF	NΙ	JIV/	IRF	R٠	065-	533

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$66,426,091	50. Representational Activities		15	\$16,502,705
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$468,056
38. Fees, Fines, Assessments, Work Permits		\$1,863,500	52. Contributions, Gifts, and Grants		17	\$1,218,091
39. Sale of Supplies		\$0	53. General Overhead		18	\$133,846,791
40. Interest		\$4,848,357	54. Union Administration		19	\$10,098,859
41. Dividends		\$2,318,578	55. Benefits		20	\$4,179,753
42. Rents		\$2,821,464	56. Per Capita Tax			\$93,796
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$2,910	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Asse	ets	4	\$49,736,426
47. From Members for Disbursement on Their Behalf		\$0	31. Loans Made		2	\$2,000
48. Other Receipts	14	\$191,306,716	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS		\$269,587,616	63. To Affiliates of Funds Collected on Their	Behalf		\$0
		(64. On Behalf of Individual Members			\$0
		6	35. Direct Taxes			\$6,896,154
		6	66. Subtotal			\$223,042,631
		6	67. Withholding Taxes and Payroll Deduction	าร		
67a. Total Withheld \$6,756,852						
	67b. Less Total Disbursed \$6,756,852					
67c. Total Withheld But Not Disbursed						
		6	68. TOTAL DISBURSEMENTS			\$223,042,631

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

F	ΠE	NII I	MRER	: 065-533

Entity or Individual Name		90-180 Days Past Due	180+ Days Past Due	Liquidated Account Receivable
(A)	Receivable			
	(B)	(C)	(D)	(E)
Altered Reality Corporation	\$12,500	\$12,500		
Ante Diem, Inc. d/b/a SportsManias	\$133,230	\$47,500		
Barclaycard US	\$401,487	\$250,000		
FABNY	\$20,000	\$20,000		
Play Impossible Corporation	\$12,500	\$12,500		
Supermediafuture d/b/a Octi	\$25,000	\$12,500	\$12,500	
Total of all itemized accounts receivable	\$604,717	\$355,000	\$12,500	\$0
Totals from all other accounts receivable	\$27,766,923		\$1,000	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$28,371,640	\$355,000	\$13,500	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 065-533

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Loans Loans Made Outstanding at During Period		Repayments Receive	Loans Outstanding at	
(A)	Start of Period (B)	(C)	Cash Other Than Cash (D)(1) (D)(2)		End of Period (E)
Name: Sperduto Law Firm PLC (Tenant)					
Purpose: Tenant Improvements	\$2,910	\$0	\$2,910	\$0	\$
Security: None	Ψ2,310	ΨΟ	Ψ2,510	ΨΟ	Ψ
Terms of Repayment: 10 year Amortization @ 8%					
Name: Zaire Sadiki					
Purpose: Advance	\$0	\$2,000	\$0	\$2,000	¢
Security: None	Φ0	\$2,000	Ψ	\$2,000	\$
Terms of Repayment: From Payroll					
Total of loans not listed above					
Total of all lines above	\$2,910	\$2,000	\$2,910	\$2,000	\$
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FI	IJΕ	NUI	MRFR.	065-533

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
U.S. Treasury Securities	\$111,382,699	\$111,362,789	\$111,362,789	\$111,362,789
Other Securities	\$125,681,519	\$135,065,917	\$135,065,917	\$135,065,917
Total of all lines above	\$237,064,218	\$246,428,706	\$246,428,706	\$246,428,706
	\$246,428,706			
(The total	\$0			

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FIL	E.	Nι	JMB	ER:	065-	533
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Description (if land or buildings, give location)	Cost	Book Value	Cash Paid					
(A)	(B)	(C)	(D)					
U.S. Treasury Securities	\$211,663,667	\$211,663,667	\$211,663,667					
Other Securities	\$82,653,886	\$82,653,886	\$82,653,886					
Building and Improvements	\$1,281,432	\$1,281,432	\$1,281,432					
Furniture and Fixtures	\$561,366	\$561,366	\$561,366					
Computer Equipment	\$24,691	\$24,691	\$24,691					
Total of all lines above	\$296,185,042	\$296,185,042	\$296,185,042					
		Less Reinvestments	\$246,448,616					
(The total from Net Purchases Line will be automatically entered in Item 60.)Net Purchases								

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 065-533

Description	Amount
(Å)	(B)
Marketable Securities	
A. Total Cost	\$114,324,604
B. Total Book Value	\$113,250,476
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Oppenheimer Senior Floating Rate Fund	\$16,318,772
Other Investments	
D. Total Cost	\$88,572,360
E. Total Book Value	\$88,572,360
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
AFL-CIO Housing Investment Trust	\$21,098,207
AQR Delta Offshore Fund LP	\$16,200,000
Davidson Kempner Institutional Partners	\$18,000,000
Marshall Wace Eureka Fund	\$15,800,000
Whitebox Multi-Strategy Fund	\$10,000,000
Fanatics Holdings, Inc.	\$5,000,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$201,822,836

SCHEDULE 6 - FIXED ASSETS
FILE NUMBER: 065-533

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1133 20th Street, Washington, DC	\$13,497,835		\$13,497,835	\$14,067,677
B. Buildings (give location)				
Building 1: 1133 20th Street, Washington, DC	\$52,668,135	\$25,434,452	\$27,233,683	\$54,891,643
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$3,589,744	\$2,597,811	\$991,933	\$991,933
E. Other Fixed Assets	\$8,991,024	\$8,438,739	\$552,285	\$552,285
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$78,746,738	\$36,471,002	\$42,275,736	\$70,503,538

SCHEDULE 7 - OTHER ASSETS
FILE NUMBER: 065-533

Description	Book Value
(A)	(B)
Prepaid Meeting Expenses	\$999,971
Prepaid Insurance	\$880,607
Prepaid Taxes	\$12,517
Other Prepaid Expenses	\$137,318
Mortgage Prepayment Penalty	\$584,181
Merchandise Inventory	\$17,648
Deferred Income Taxes	\$4,316,246
Security Deposits	\$105,665
Organizational Fees	\$6,644
Deferred Compensation	\$2,473,159
Leasing Commissions	\$215,916
Deferred Rent	\$777,520
Due From Broker	\$144,250
Grantor Trust	\$10,926,882
Prepaid Commission Expense	\$2,460,000
Prepaid Computer Licenses	\$221,978
Total (Total will be automatically entered in Item 28, Column(B))	\$24,280,502

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

ΞII	F	NI	IN	1BEI	२ ∙ (165-	533

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	0 \$0
Total from all other accounts payable	\$9,809,962	\$0	\$0	0 \$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$9,809,962	\$0	\$0	0 \$0

SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 065-533

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable		\$0	\$0 \$0	\$0	\$0
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 065-533

Description	Amount at End of Period
(A)	(B)
Royalty Due Players	\$61,210,962
Minority Interest	\$1,075,059
Accrued Dues Rebate Payable	\$135,068
Deferred Compensation	\$2,473,159
Grantor Trust	\$10,926,882
Security Deposits	\$137,875
Deferred Member Dues	\$18,683
Deferred Licensing Income	\$6,109,167
Supplemental Dues Held on Behalf of Players	\$30,425,668
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$112,512,523

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursement (before any deductions)		(E) Allowances Disbursed	D	(F) Disbursements for Officia Business	Disburseme	(G) Other nts not through		(H) TOTAL
A B C	ACHO , SAM VICE PRESIDENT N					\$0	\$	60	\$3,67	2		\$44,663	\$48,33
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 % Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	0 %
A B C	ALEXANDER , LORE VICE PRESIDENT C	NZO			·	\$0	\$	50	\$4,47	1		\$41,820	\$46,29
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 % Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	0 %
A B C	BERRY , REGINALD FPBOD NON-VOTING P	MEMBER			'	\$0	\$	60	\$1,74	5		\$0	\$1,74
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions	(0 % Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , THOMAS VICE PRESIDENT P				·	\$0	\$	50	\$80	1		\$73,636	\$74,43
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions	(0 % Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	0 %
A B C	DEOSSIE , ZAK VICE PRESIDENT C					\$0	\$	50	\$4,98			\$36,879	\$41,85
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 % Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	0 %
A B C	HASSELBECK, MAT VICE PRESIDENT P	Т			'	\$0	\$	50	\$1,01	2		\$7,500	\$8,51
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 % Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	0 %
A B C	HERZLICH , MARK VICE PRESIDENT C				'	\$0	\$	50	\$4,39	3		\$17,988	\$22,38
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 % Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	0 %
A B C	HOLMES, PRIEST FPBOD NON-VOTING N	MEMBER			·	\$0	\$	60	\$3,42	3		\$3,462	\$6,88
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 % Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	0 %
A B C	MCCLAIN , DEWEY FPBOD NON-VOTING N	MEMBER			·	\$0	\$	60	\$4,46	0		\$3,462	\$7,92

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Dis	(F) sbursements for Officia Business	(G) Othe Disbursements r (D) throu	er ot reported in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	o %	Schedule 19 Administration	0 %
В	MORSTEAD , THOM VICE PRESIDENT N	AS			·	\$0	4	60	\$913	3	\$26,339	\$27,252
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	Schedule 18 General Overhea	o %	Schedule 19 Administration	0 %
В	OKUNG , RUSSELL VICE PRESIDENT N				·	\$0	4	60	\$2,39		\$19,824	\$22,215
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	0 %
В	SHERMAN , RICHAR VICE PRESIDENT C	RD			'	\$0	4	60	\$913	3	\$90,923	\$91,836
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	0 %
	SUISHAM , SHAUN VICE PRESIDENT P				'	\$0	4	60	\$0)	\$12	\$12
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	0 %
	THOMAS , MICHAEL VICE PRESIDENT N	-			'	\$0	4	60	\$3,934	1	\$46,363	\$50,297
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	0 %
	VINATIERI , ADAM VICE PRESIDENT C				·	\$0	4	60	\$3,809	9	\$45,672	\$49,481
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	0 %
A B C	WASHINGTON, MIC FPBOD NON-VOTING P				·	\$0	\$	60	\$0		\$0	\$0
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sche Contr	dule 17 ibutions	0	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	0 %
В	WATSON , BENJAMI VICE PRESIDENT C	N				\$0	\$	60	\$3,754	1	\$101,247	\$105,001
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	0 %
В	WENDELL , RYAN VICE PRESIDENT P	,			·	\$0	9	60	\$1,465	5	\$0	\$1,465

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Salary ursements fore any ductions)		(E) Allowances Disbursed	[Disburs	(F) ements for Official Business		(G) Other ments not D) through	t reported in	(H) TOTA	L
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities an Lobbying	d	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	i l	0 %	Schedule 19 Administration		0 %
A B C	WINSTON, ERIC PRESIDENT C						\$0		\$0		\$34,795			\$57,074		\$91,869
I	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities an Lobbying	d	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration		0 %
Tota	al Officer Disbursemen	ts					\$0)	\$0		\$80,932			\$616,864		\$697,796
	s Deductions	ductions														\$0
Net	Disbursements															\$697,796

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	ALLEN, MICALE COORDINATOR PLAY None	ER SERVIC				\$63,081	\$0	0	\$1,970		\$1,163	\$66,214
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALLEN , TYRONE PAF DIRECTOR None				\$	131,505	\$(0	\$6,622		\$645	\$138,772
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	11	00 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Anjorin , Rahman DIRECTOR PLAYER A None	AFFAIRS				\$30,500	\$(0	\$4,804		\$550	\$35,854
ı	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	Anoh , Moses COORDINATOR PLAY None	ÆR SRVCS				\$38,521	\$(0	\$3,790		\$2,561	\$44,872
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARCHAMBEAU, LES DIRECTOR PLAYER A None				\$	194,477	\$(0	\$25,527		\$151	\$220,155
ı	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	ARNESON, CAITLIN COORDINATOR FRM None					\$44,331	\$(0	\$2,603		\$2,848	\$49,782
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	65 %
A B C	ATALLAH , GEORGE ASST EXECUTIVE DI None				\$	309,957	\$6,000	0	\$6,743		\$0	\$322,700
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	AUSTIN , KAREN ASSISTANT VP LICEN None	NSING			\$	127,656	\$0	0	\$11,709	- 1	\$635	\$140,000
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BANKS , CARYL PAF PROGRAM MANA None	AGER			·	\$83,328	\$(0	\$2,840	·	\$45	\$86,213

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Salar ursemer efore any ductions	its	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	Other Disbu	S) rsements not ted in ough (F)	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		100	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARTKO , AARON SALARY CAP ASSIST None	ANT					\$43,567		\$0		\$2,345		\$900	\$46,812
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BELL , KATHERINE COORDINATOR FRM None	R PLAYERS			'		\$47,743	,	\$0		\$2,203		\$77	\$50,023
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	BLACKWELL, STEP DIGITAL CONTENT M None				'		\$73,459		\$0		\$2,376		\$2,847	\$78,682
ı	Schedule 15 Representational Activ	rities	25 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A B C	BRAXTON, KRYSTY LICENSING MANAGE None				'		\$72,628		\$0		\$9,944		\$225	\$82,797
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 9	Schedule 19 Administration	0 %
A B C	BRIGGS , JOE STAFF COUNSEL None				'	\$	203,132		\$0		\$5,822		\$410	\$209,364
ı	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying		50 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , JASMINE COORDINATOR PLYF None	RAFFAIRS			'		\$50,961	,	\$0		\$2,034		\$80	\$53,075
ı	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	BURLEY, LARHOND SR MGR PARTNER S None				'		\$61,170	,	\$0		\$3,928		\$620	\$65,718
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 9	Schedule 19 Administration	0 %
В	CARTER, TOM DIRECTOR PLAYER None	AFFAIRS				\$	192,567	\$4	,800		\$22,121	'	\$0	\$219,488
ı	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
В	CHRISTINE , TIMOTH DIRECTOR OF SECU None	HY RITY				\$	223,400	\$4	,800		\$11,726	,	\$0	\$239,926

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	(D) s Salar rsemen ore any uctions	its	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	rep	oorte	ements not d in gh (F)	(H) TOTAL	
	Schedule 15 Representational Activ	vities	10 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	80) %	Schedule 19 Administration		10 %
	COBB , MARK EXECUTIVE ASSSOC None	CIATE			'	\$	114,749		\$0		\$10,611	'		\$0	,	\$125,360
	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	50) %	Schedule 19 Administration		0 %
A B C	COBB , ZAMIR DIRECTOR PLAYER / None	AFFAIRS				\$	174,223		\$0		\$36,294	·		\$2,735	;	\$213,252
	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	10) %	Schedule 19 Administration		80 %
	COLLINS , ANDRE PAF EXEUCTIVE DIR None	ECTOR				\$	207,270	\$4	,800		\$1,935			\$0	?	\$214,005
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		100	0 %	Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	CONWELL, ERNEST DIRECTOR PLAYER / None					\$	180,992		\$0		\$22,444			\$0	;	\$203,436
III.	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	10) %	Schedule 19 Administration		80 %
A B C	COSOVER, KERRY SENIOR TRAVEL MAI None	NAGER				\$	122,731		\$0		\$12,188			\$0	;	\$134,919
ı	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	60) %	Schedule 19 Administration		30 %
A B C	CREIGHTON , ALON MAILROOM ASSISTA None						\$49,804		\$0		\$0			\$0	·	\$49,804
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0		Schedule 18 General Overhead	10	0 %	Schedule 19 Administration		0 %
A B C	CUMMINGS , ALLISS COORDINATOR None	SA .					\$52,835		\$0		\$4,734	·		\$882	·	\$58,451
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	10	0 %	Schedule 19 Administration		0 %
В	DAVIS , DONALD SR. ADVISOR TO EXI None	EC DIR				\$	338,512		\$0		\$69,899			\$45		\$408,456
III.	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	10) %	Schedule 19 Administration		80 %
В	DAVIS , RONAL JUNIOR HELP DESK None	,			·		\$56,394		\$0		\$1,649			\$568	·	\$58,611

	(A) Name	(B) Title		(C) Other Payer	Disbu (bef	(D) ss Salar irsemen fore any luctions	its	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	re	(G) isburse eported) throug		(H) TOTAL	
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	1	100 %	Schedule 19 Administration		0 %
A B C	DEPASO , THOMAS GENERAL COUNSEL None					\$	756,691	\$6	5,000		\$16,450	,		\$0	\$	5779,141
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DOGGETTE , ATHEL ASST DIRECTOR SAI None				'	\$	122,515		\$0		\$1,796	'		\$0	\$	5124,311
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DOUGLAS , ERIN CONTROLLER None					\$	181,207	\$4	,800		\$1,501			\$0	\$	187,508
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		5	5 %	Schedule 18 General Overhead	9	90 %	Schedule 19 Administration		5 %
	DUNCANSON, AYAN PLYR SERVICES MAI None				·		\$67,628		\$0		\$6,071	·		\$1,768	•	\$75,467
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	1	100 %	Schedule 19 Administration		0 %
	ECKARD, LUCY EVENTS COORDINAT None	TOR					\$59,989		\$0		\$4,864			\$684	•	\$65,537
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	1	100 %	Schedule 19 Administration		0 %
A B C	Eckert , Sydney LEGAL COORDINATO None	DR					\$15,113		\$0		\$0			\$0	:	\$15,113
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	EHRLICH, Nathanial ASSOCIATE GENERA None					\$	352,966		\$0		\$20,091			\$0	\$:	373,057
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
В	FAIRNOT , BRENTON MAILROOM ASSISTA None						\$47,199		\$0		\$512			\$410	,	\$48,121
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	1	100 %	Schedule 19 Administration		0 %
В	FAWAL , CHRISTOPH ASSOCIATE GENERA None				,	\$	262,260		\$0		\$11,862			\$2,735	\$2	276,857

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FINNIFF , DOUGLAS SENIOR MANAGER S None	SALARY CAP			·	\$96,645		\$0	\$2,721		\$2,657	\$102,023
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHMAN , IRA MANAGING DIRECTO None)R			\$	871,642		\$0	\$2,746		\$0	\$874,388
I	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	40 %	Schedule 19 Administration	35 %
A B C	FITZPATRICK, JOHN LICENSING MANAGE None				·	\$63,393		\$0	\$4,534		\$725	\$68,652
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FLANAGAN , TODD STAFF COUNSEL None				\$	195,460	\$4,	800	\$13,182	,	\$0	\$213,442
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD , CONNOR PLAYER AFFAIRS MA None	NAGER				\$70,493	\$	344	\$13,730	,	\$654	\$85,221
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	FOSTER, TERRAN COORDINATOR FRM None	R PLAYERS			·	\$48,801		\$0	\$2,388		\$2,735	\$53,924
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	FRANCIS, BRIAN BENEFITS MANAGEF None	R			·	\$68,723		\$0	\$8,814		\$701	\$78,238
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRANCIS JR , CARL DIRECTOR COMMUN None	IICATIONS			\$	191,045	\$4,	800	\$5,660	·	\$0	\$201,505
I	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Fulton,Christina SR MGR PARTNER S None	ERVICES				\$39,192		\$0	\$3,229		\$664	\$43,085

	(A) Name	(B) Title		(C) Other Payer	Gros: Disbui (befo	(D) s Salar rsemen ore any uctions	its	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	GAGE , SOPHIE STAFF COUNSEL None				·	\$	5111,004		\$0		\$5,060		\$3,306	\$119,370
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GINYARD , DIOR PLAYER AFFAIRS MA None	NAGER			·		\$93,880		\$0		\$13,048		\$3,005	\$109,933
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
	GOMEZ-REY, ALEX/ STAFF ACCOUNTANT None				'		\$83,863		\$0		\$2,698		\$0	\$86,561
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	GONZALEZ , LUIS SR MGR INTERACTI\ None	/E DIGI			'		\$95,178		\$0		\$6,004		\$2,735	\$103,917
	Schedule 15 Representational Activ	rities	25 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
	GRANT , JAMIE SR MGR PLAYER MK None	TG			'		\$93,128		\$0		\$14,577		\$928	\$108,633
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GREGORY, JOSHUA DIGITAL LICENSING I None						\$62,503		\$0		\$5,777		\$225	\$68,505
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	GROSSART, CARY BUS. DEVLOPMENT None	MANAGER			·		\$73,492		\$0		\$8,271		\$1,394	\$83,157
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	HAMMONDS SHULEF SR. DIRECTOR PLYR None				·	\$	297,635	\$4	,800		\$15,282	·	\$0	\$317,717
	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
В	HARRIS , ANTHONY OPERATIONS MANA None	GER			·		\$73,878		\$0		\$6,217	·	\$749	\$80,844

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary emen e any	ts	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	1	(G) Disburse reported O) throug		(H) TOTAL	
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0	%	Schedul Contribu		0		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %	
	HARRISON , NOLAN SR. DIRECTOR FMR None	PLAYERS			'	\$2	270,618		\$0		\$8,539	'		\$0	\$279,1	157
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0	%	Schedul Contribu		5	%	Schedule 18 General Overhead		35 %	Schedule 19 Administration	60 %	,
A B C	HAYES , ERIN COORDINATOR COM None	MUNICATION				;	\$48,615		\$0		\$3,445			\$465	\$52,5	525
I	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	0	%	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %)
A B C	HEGAMIN , GEORGE DIR PLAYER OUTREA None					\$	133,310		\$0		\$20,660			\$0	\$153,9	970
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0		Schedul Contribu		0		Schedule 18 General Overhead		25 %	Schedule 19 Administration	75 %	,
A B C	ISLER , LESLIE PAF COORDINATOR None					;	\$58,579		\$0		\$9,859			\$1,226	\$69,6	364
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0	%	Schedul Contribu		10	0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
A B C	JACKSON , JANICE EVENT MANAGER None					;	\$70,628	\$	\$340		\$7,406			\$708	\$79,0)82
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0	%	Schedul Contribu		0	%	Schedule 18 General Overhead		20 %	Schedule 19 Administration	80 %	,
A B C	JENKINS, VERONIC CREATIVE DIRECTOI None				·	\$	141,594		\$0		\$8,400	·		\$0	\$149,9	994
ı	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0	%	Schedul Contribu		0	%	Schedule 18 General Overhead		80 %	Schedule 19 Administration	10 %	,
A B C	JONES , CRAIG LEAD SECURITY OFF None	FICER			·	;	\$77,643		\$0		\$3,362	·		\$13	\$81,0)18
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0		Schedul Contribu		0		Schedule 18 General Overhead		95 %	Schedule 19 Administration	5 %	
В	KAUFMAN , LORENZ SR MANAGER FORM None					;	\$97,009		\$0		\$10,245			\$620	\$107,8	374
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0	%	Schedul Contribu		0	%	Schedule 18 General Overhead		20 %	Schedule 19 Administration	80 %	,
В	KEFFER,PAIGE ACE-STRATEGIC PAF None	RTNERSHIP			·	\$	120,562		\$0		\$21,609			\$1,200	\$143,3	371

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	(D) s Salar semen ore any uctions	its	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	re	(G) sburse ported throug		(H) TOTAL	
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0		Schedule 18 General Overhead	1	00 %	Schedule 19 Administration	0) %
A B C	KELLEY, JUSTINE WELLNESS COORDII None	NATOR					\$56,037		\$0		\$3,773			\$918	\$6	60,728
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0) %
A B C	KING , AMANDA LEGAL COORDINATO None	DR			'		\$31,036	,	\$0		\$471	'		\$0	\$3	31,507
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0) %
A B C	LAMANNA , IVA ASSISTANT CONTRO None	DLLER				\$	153,439		\$0		\$3,544			\$0	\$15	56,983
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0		Schedule 18 General Overhead	10	00 %	Schedule 19 Administration	0) %
A B C	LANGERMAN, SCO ⁻ PRESIDENT, ACE ME None					\$	259,706		\$0		\$40,303			\$1,200	\$30	01,209
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0		Schedule 18 General Overhead	10	00 %	Schedule 19 Administration	0) %
A B C	LEVIN , MARK DIRECTOR SALARY (None	CAP				\$	300,512	\$4	,800		\$9,345			\$2,616	\$31	17,273
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0) %
A B C	LOVETT , ALANA MANAGER PLAYER <i>F</i> None	AFFAIRS					\$25,930		\$0		\$2,521			\$1,090	\$2	29,541
ı	Schedule 15 Representational Activ	rities	5 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0		Schedule 18 General Overhead	1	0 %	Schedule 19 Administration	85	5 %
A B C	LYONS , JOHN COORDINATOR SALA None	ARY CAP					\$55,606		\$0		\$2,442			\$0	\$5	58,048
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0) %
В	Mack,Elliott BUS. DEVLEOPMENT None	Γ MGR					\$36,558		\$0		\$4,114	·		\$867	\$4	41,539
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	11	00 %	Schedule 19 Administration	0) %
В	MAHZOUN , NICOLE COORDINATOR PLYF None				,		\$54,744	,	\$0		\$4,537			\$0	\$5	59,281

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	MALIK, CHERYL COORDINATOR OPE None	RATIONS				\$69,217		\$0	\$7,368		\$2,046	\$78,631
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	60 %	Schedule 19 Administration	30 %
A B C	MARSHALL, BETHA BENEFITS DIRECTOI None				\$	171,707		\$0	\$22,372		\$0	\$194,079
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, EMMA OPERATIONS ASSIS None	TANT			'	\$69,603		\$0	\$65	,	\$170	\$69,838
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCLURE, JUSTIN GRAPHIC DESIGNEF None					\$69,577		\$0	\$1,653		\$2,735	\$73,965
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCPHEE, HEATHER ASSOCIATE GENERA None				\$	403,865	\$4	,800	\$2,559		\$0	\$411,224
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEDINA, RICHARD SR MANAGER BUSIN None	IESS DEVEL			\$	118,504		\$0	\$8,812		\$1,707	\$129,023
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MITCHELL , BRIA EVENT MANAGER None					\$49,887		\$0	\$3,077		\$2,735	\$55,699
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	le 17 utions	0 %	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	MOORE, MUNEER SR MGR PLAYER MK None	TG			'	\$82,023		\$0	\$4,344	,	\$2,870	\$89,237
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	MURRAY , KIMBERL DIRECTOR HUMAN F None				\$	167,630		\$0	\$5,509	·	\$0	\$173,139

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	(G) Other Disburs reporte (D) through	d in	(H) TOTAL
III.	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NASSAR , AHMAD PRESIDENT, NFL PLA None	AYERS I			'	\$461,015	\$4	1,800		\$47,652	'	\$225	\$513,692
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	NICAISSE , CASSAN PARTNER SERVICES None				'	\$81,863		\$0		\$8,673	'	\$1,318	\$91,854
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NIILAMPTI , NYAKA DIR PLYR WELLNESS None	8			'	\$132,943		\$0		\$17,704	'	\$0	\$150,647
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLLI, RYAN COORDINATOR LICE None	NSING			·	\$52,039		\$0		\$3,919	·	\$2,366	\$58,324
ľ	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PARKER, BRANDON COMMUNICATIONS N None					\$73,459		\$0		\$4,721		\$5,709	\$83,889
ı	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	PATHURI, SWETHA DATABASE ADMINIST None	FRATOR				\$77,359		\$0		\$900		\$677	\$78,936
ı	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	PATTON , STEPHANI HR ASSOCIATE None	E				\$69,167		\$0		\$5,708		\$739	\$75,614
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	PERSONS , JOHN INFO SYSTEMS MAN None	AGER			'	\$95,029		\$0		\$4,170		\$806	\$100,005
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	PERSONS , RICHAR DIRECTOR INFO SYS None					\$257,925	\$6	6,000		\$16,974		\$0	\$280,899

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Salar ursemen fore any ductions	its	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	re	(G) isburse eported throug		(H) TOTAL	
III.	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	8	30 %	Schedule 19 Administration	10 %	
	PUTNAM, BRANDOI PLYR SERVICES MAI None				·		\$70,128		\$0		\$32,378	·		\$621	\$103,12	27
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	1	00 %	Schedule 19 Administration	0 %	
	RICHARDS, MICHAE OPERATIONS ASSIS' None				•		\$39,415		\$0		\$641	'		\$2,735	\$42,79	91
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	1	00 %	Schedule 19 Administration	0 %	
A B C	RICHELIEU , ADAM CONTRACT ANALYS' None	Г					\$75,856		\$0		\$1,175			\$3,005	\$80,03	36
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
A B C	ROSS , CHARLES DIRECTOR OF FINAN None	ICE			·	\$	317,469	\$6	,000		\$10,166	·		\$0	\$333,63	35
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedul Contribu		0	%	Schedule 18 General Overhead	g	90 %	Schedule 19 Administration	5 %	
	ROUSE , JAMES SR DATABASE ADMII None	NISTRATOR			·	\$	124,152		\$0		\$900	·		\$0	\$125,0	152
ı	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	8	30 %	Schedule 19 Administration	10 %	
A B C	RUBIO , FABIAN LEGAL COORDINATO None)R			·		\$47,248		\$0		\$253	·		\$2,578	\$50,07	179
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
	SADIKI, ZAIRE BENEFITS ASSISTAN None	iT .			·		\$41,456		\$0		\$6,135	·		\$2,814	\$50,40	.05
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
В	SANSIVERI , SEAN STAFF COUNSEL None				•	\$	236,383		\$0		\$30,760	·		\$0	\$267,14	43
	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	8	30 %	Schedule 19 Administration	0 %	
В	SANTOS , DEXTER VICE PRESIDENT-PL' None	YR SVCS			,	\$	244,884	\$4	,800		\$8,102			\$626	\$258,4	·12

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disburse	ed C	(F Disbursemen Busir	its for Official	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedu Genera	le 18 I Overhead	100 %	Schedule 19 Administration	0 %
В	SARDANA , JYOTI BUS. DEVLOPMENT . None	ASSOCIATE				\$43,404		\$0	·	\$4,903	·	\$3,169	\$51,476
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedu Genera	le 18 I Overhead	100 %	Schedule 19 Administration	0 %
В	SCEBELO , STEVEN VP LICENSING None					\$232,882		\$0	·	\$22,162	·	\$441	\$255,485
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedu Genera	le 18 I Overhead	100 %	Schedule 19 Administration	0 %
В	SCHATTENSTEIN , L EVENTS MEETING M None					\$76,459		\$0		\$7,409		\$839	\$84,707
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedu Genera	le 18 I Overhead	100 %	Schedule 19 Administration	0 %
В	SCHWAB,CASEY VP BUSINESS AND L None	EGAL AFF				\$220,382		\$0		\$15,051	·	\$225	\$235,658
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedu Genera	le 18 I Overhead	100 %	Schedule 19 Administration	0 %
В	SCOTT , GINA VP PARTNER SERVIO None	CES				\$216,472		\$0		\$18,744		\$702	\$235,918
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedu Genera	le 18 I Overhead	100 %	Schedule 19 Administration	0 %
В	Siegel , Sophie COORDINATOR, ACE None	MEDIA				\$24,538		\$0		\$4,979		\$613	\$30,130
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedu Genera	le 18 I Overhead	100 %	Schedule 19 Administration	0 %
В	SMITH, CHRISTOPH ASST DIRECTOR BEI None					\$137,102		\$0		\$7,120		\$2,057	\$146,279
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	le 17 utions	0 %	% Schedu Genera	le 18 I Overhead	0 %	Schedule 19 Administration	0 %
В	SMITH, DEMAURICE EXECUTIVE DIRECTO None				- 1	\$2,712,500		\$0		\$215,760	'	\$34,190	\$2,962,450
III .	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedu Genera	le 18 I Overhead	10 %	Schedule 19 Administration	80 %
В	SMITH , TUARANNA DEPUTY MANAGING None			, , ,	,	\$343,887	\$4	,800	1	\$13,093	,	\$871	\$362,651

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A B C	SNYDER, KELSEY COORDINATOR PLYF None	R AFFAIRS				\$62,579		\$0	\$1,104		\$0	\$63,683
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	SOBRAY, JENNIFER DIGITAL CONTENT M None				·	\$88,736		\$0	\$3,599		\$574	\$92,909
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	STEFANOW , LAURA PAF ASSISTANT None					\$45,511		\$0	\$1,978		\$415	\$47,904
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		100	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Studebaker , Andrew DIRECTOR PLAYER / None	AFFAIRS				§114,077		\$0	\$27,551		\$0	\$141,628
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	Targan , Dave "PRODUCTION LEAD None	, ACE MED				\$94,000		\$0	\$19,822		\$845	\$114,667
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TOOHEY, EMILY PARALEGAL None					\$66,003		\$0	\$1,344		\$1,635	\$68,982
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VARGAS , JUAN FINANCE ASSOCIATI None	Ξ				\$58,339		\$0	\$5,193		\$2,735	\$66,267
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	WAKEFIELD JR., ST PLYR SERVICES MAI None				·	\$65,003		\$0	\$5,667	·	\$2,722	\$73,392
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WALLACE , HANNAH COORDINATOR PLAY None				·	\$58,989		\$0	\$2,095	·	\$0	\$61,084

	(A) Name	(B) Title		(C) Other Payer	(D Gross Disburs (befor deduc	Salary ements e any	6	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0		Schedule Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WEAVER, MCCABE DEVELOPER INFO S' None	YSTEMS				\$9	96,178		\$0		\$1,175	·	\$2,735	\$100,088
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0	٧/۵ ا	Schedule Contribu		0	%	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	WHALEN , WILLIS SR. MGR PLAYER AF None	FAIRS				\$9	96,589		\$0		\$9,519		\$2,408	\$108,516
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0		Schedule Contribu		5	%	Schedule 18 General Overhead	15 %	Schedule 19 Administration	80 %
A B C	WHITEHEAD , TERE SR MGR PLAYER MK None					\$12	22,092		\$0		\$18,076		\$0	\$140,168
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0		Schedule Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , ADORA SENIOR BENEFITS M None	IANAGER				\$10	08,918		\$0		\$7,675		\$0	\$116,593
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0		Schedule Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODDELL, GARR COORDINATOR PLYF None					\$!	50,579		\$0		\$9,643		\$3,635	\$63,857
ı	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0	٧/۵ ا	Schedule Contribu		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	WRENN , MELVIN SR SYSTEMS ADMIN None	ISTRATOR				\$1	17,754		\$0		\$9,617		\$2,735	\$130,106
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0		Schedule Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WULFF , KAYLA COORDINATOR PAR ⁻ None	TNER SERVI				\$	53,422		\$0		\$5,115	·	\$2,735	\$61,272
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0		Schedule Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	YARAS-DAVIS , MICH SENIOR DIRECTOR E None					\$39	90,622	\$4	,800		\$7,267	,	\$0	\$402,689
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0	٧/۵ ا	Schedule Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	ZIDES , MICHAEL STAFF ACCOUNTAN ⁻ None	Г			1	\$8	83,699		\$0		\$375	1	\$0	\$84,074

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Salar bursemen before any leductions	its	Allowand	(E) ces Disburs] be	Disbu	(F) ursements for Business	Official		(G) r Disburse reported (D) throug			H) DTAL
II I	Schedule 15 Representational Activit	ties	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu			5 %	0/2	Schedule 18 General Ove			95 %	Schedule 1 Administrat		0 %
TOT	ALS RECEIVED BY EN	MPLOYEES MAKIN	G \$10,0	00 OR LESS			\$174,0	10		\$	\$0		\$5	517		\$37,6	59	\$212,186
	Schedule 15 Representational Activit	ties	3 %	Schedule 16 Political Activities and	l Lobbyin	ıg		0 %	Schedule Contribution			10 %	nedule 1 neral Ov			1 3 %	nedule 19 ministration	94 %
Tota	l Employee Disburseme	ents				\$19,43	31,671		\$87,08	34		\$1,353	,764			\$195,	107	\$21,067,926
Less	Deductions																	\$6,756,852
Net	Disbursements																	\$14,311,074

SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 065-533

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Players	2,103	Yes
Associate Members	320	Yes
Former Player Members	8,751	No
Members (Total of all lines above)	11,174	
Agency Fee Payers*	0	
Total Members/Fee Payers	11,174	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPT	rs
Named Payer Itemized Receipts	\$190,565,779
Named Payer Non-itemized Receipts	\$94,781
3. All Other Receipts	\$646,156
4. Total Receipts	\$191,306,716

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$8,901,145
Named Payee Non-itemized Disbursements	\$623,036
3. To Officers	\$697,796
4. To Employees	\$6,072,743
5. All Other Disbursements	\$207,985
6. Total Disbursements	\$16,502,705
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING 1. Named Payee Itemized Disbursements	\$249,361
	\$249,361 \$47,229
Named Payee Itemized Disbursements	
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$47,229
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$47,229 \$0

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$605,500
Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$589,521
5. All Other Disbursements	\$23,070
6. Total Disbursements	\$1,218,091

FILE NUMBER: 065-533

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$116,502,718
Named Payee Non-itemized Disbursements	\$7,043,318
3. To Officers	\$0
4. To Employees	\$8,584,275
5. All Other Disbursements	\$1,716,480
6. Total Disbursements	\$133,846,791
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$2,867,662
2. Named Payee Non-itemized Disbursements	\$1,164,937
2. Named Fayee Non-Remized Disbursements	φ1,104,937
3. To Officers	
,	\$0
3. To Officers	\$0 \$5,656,311
3. To Officers 4. To Employees	\$1,104,937 \$0 \$5,656,311 \$409,949 \$10,098,859

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 065-533

Name and Address			
(A)			
500 LEVEL	Purpose	Date	Amount
FOA WEST SATURIACE ART 444	(C)	(D)	(E)
501 WEST 24TH PLACE APT 111 CHICAGO	ROYALTY	04/16/2018	\$40,177
lii	Total Itemized Transactions with this Payee/Payer		\$40,177
60616	Total Non-Itemized Transactions with this Payee/Payer		\$1,433
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,610
(B)		·	
LICENSEE			
Name and Address			
(A)			
AARON RIPKOWSKI	Purpose	Date	Amount
	(C)	(D)	(E)
Dayton	PRIOR YEAR VOID PAYMENT	04/20/2018	\$5,250
Dayton TX	Total Itemized Transactions with this Payee/Payer		\$5,250
77535	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
(B)			
PLAYER (B)			
Name and Address			
(A)	Purpose	Date	Amount
ADALTON 14, LLC	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	03/19/2018	(L) \$6,922
Voty	PRIOR YEAR VOID PAYMENT	03/19/2018	\$12,404
Katy TX		04/20/2016	
77450	Total Itemized Transactions with this Payee/Payer		\$19,326
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,326
PLAYER MARKETING			
Name and Address	Dumasa	Dete	Amazumt
	Purpose (C)	Date	Amount (E)
(A)		(D)	. ,
ADVANTAGE INTERNATIONAL FBO HYUNDAI MOTOR AMERICA	PLAYER MARKETING	03/16/2018	\$243,500
AWERICA	PLAYER MARKETING	02/20/2019	\$60,500
8687 MELROSE AVE G700	PLAYER MARKETING	10/26/2018	\$46,750
WEST HOLLYWOOD	REIMBURSED EXPENSES	06/08/2018	\$23,077
CA	PLAYER MARKETING	12/17/2018	\$19,250
90069	MANAGEMENT FEE	04/06/2018	\$18,000
Type or Classification	MANAGEMENT FEE	07/06/2018	\$16,766
(B)	PLAYER MARKETING	02/28/2019	\$8,250
Sponsor	Total Itemized Transactions with this Payee/Payer		\$436,093
	Total Non-Itemized Transactions with this Payee/Payer		\$188
	Total of All Transactions with this Payee/Payer for This Schedule		\$436,281
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AKIEM HICKS	PRIOR YEAR VOID PAYMENT	04/20/2018	\$6,500
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$16,500
Skokie	Total Non-Itemized Transactions with this Payee/Payer		\$1,008
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,508
60077		l l	Ψ17,500
Type or Classification			
(B)			

Name and Address			
(A)			
ALEX JARVIS	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	SUPER BOWL TICKETS PURCHASED	01/26/2019	\$6,825
DC	Total Itemized Transactions with this Payee/Payer		\$6,825
20004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
(B)			
INDIVIDUAL			
Name and Address			
(A)	_		
ALTERED REALITY CORPORATION	Purpose	Date	Amount
ALIERED REALITY CORPORATION	(C)	(D)	(E)
415 LYNN STREET	ROYALTY	09/21/2018	\$12,500
ARCATA	SPONSORSHIP	05/21/2018	\$100,000
CA	PLAYER MARKETING	08/10/2018	\$20,000
95521	Total Itemized Transactions with this Payee/Payer		\$132,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$132,500
LICENSEE		ı	, ,
-			
Name and Address			
(A)			
AMC NETWORK	Purpose	Date	Amount
44 DENIN DI AZA 40TU ELD	(C)	(D)	(E)
11 PENN PLAZA 18TH FLR	PRODUCTION REVENUE	02/28/2019	\$55,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$55,000
NY	Total Non-Itemized Transactions with this Payee/Payer		· ,
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification	Total Strain Halloudino Markino Fugost ayou for this obligation	ı	400,000
(B)			
ENTERTAINMENT COMPANY			
Name and Address			
(A)			
AMERICAN AIRLINES			
P.O. Box 619616	Purpose	Date	Amount
P.O. Box 619616	(C)	Date (D)	(E)
P.O. Box 619616 Dallas	(C) Total Itemized Transactions with this Payee/Payer	I	(E) \$0
P.O. Box 619616 Dallas TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	I	
P.O. Box 619616 Dallas TX 75261	(C) Total Itemized Transactions with this Payee/Payer	I	(E) \$0
P.O. Box 619616 Dallas TX 75261 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	I	(E) \$0 \$9,339
P.O. Box 619616 Dallas TX 75261 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	I	(E) \$0 \$9,339
P.O. Box 619616 Dallas TX 75261 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	I	(E) \$0 \$9,339
P.O. Box 619616 Dallas TX 75261 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	I	(E) \$0 \$9,339
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	I	(E) \$0 \$9,339
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$9,339 \$9,339
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	(E) \$0 \$9,339 \$9,339 Amount (E)
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A) AMERICAN EXPRESS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18	Date (D) 11/14/2018	(E) \$0 \$9,339 \$9,339 Amount (E)
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A) AMERICAN EXPRESS P.O. Box 1270 Newark	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18 REFUND DISPUTED CHARGE-UOL ATH TICKETS 9/6/18	(D) Date (D)	(E) \$0 \$9,339 \$9,339 Amount (E)
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A) AMERICAN EXPRESS P.O. Box 1270 Newark NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18 REFUND DISPUTED CHARGE-UOL ATH TICKETS 9/6/18	Date (D) 11/14/2018	(E) \$0 \$9,339 \$9,339 Amount (E)
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A) AMERICAN EXPRESS P.O. Box 1270 Newark NJ 07101-1270	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18 REFUND DISPUTED CHARGE-UOL ATH TICKETS 9/6/18 Total Itemized Transactions with this Payee/Payer	Date (D) 11/14/2018	(E) \$0 \$9,339 \$9,339 Amount (E) \$23,684 \$5,700
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A) AMERICAN EXPRESS P.O. Box 1270 Newark NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18 REFUND DISPUTED CHARGE-UOL ATH TICKETS 9/6/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2018	(E) \$0 \$9,339 \$9,339 Amount (E) \$23,684 \$5,700 \$29,384
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A) AMERICAN EXPRESS P.O. Box 1270 Newark NJ 07101-1270 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18 REFUND DISPUTED CHARGE-UOL ATH TICKETS 9/6/18 Total Itemized Transactions with this Payee/Payer	Date (D) 11/14/2018	(E) \$0 \$9,339 \$9,339 Amount (E) \$23,684 \$5,700 \$29,384
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A) AMERICAN EXPRESS P.O. Box 1270 Newark NJ 07101-1270	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18 REFUND DISPUTED CHARGE-UOL ATH TICKETS 9/6/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2018	(E) \$0 \$9,339 \$9,339 Amount (E) \$23,684 \$5,700
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A) AMERICAN EXPRESS P.O. Box 1270 Newark NJ 07101-1270 Type or Classification (B) CREDIT CARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18 REFUND DISPUTED CHARGE-UOL ATH TICKETS 9/6/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 11/14/2018 11/14/2018	(E) \$0,339 \$9,339 \$9,339 Amount (E) \$23,684 \$5,700 \$29,384
P.O. Box 619616 Dallas TX 75261 Type or Classification (B) AIRLINE Name and Address (A) AMERICAN EXPRESS P.O. Box 1270 Newark NJ 07101-1270 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18 REFUND DISPUTED CHARGE-UOL ATH TICKETS 9/6/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2018	(E) \$0 \$9,339 \$9,339 Amount (E) \$23,684 \$5,700 \$29,384

80 GRASSLANDS ROAD	Purpose	Date	Amount
80 GRASSLANDS ROAD ELMSFORD	(C) MARKETING COMMITMENT	(D) 10/17/2018	(E) \$5,000
NY	Total Itemized Transactions with this Payee/Payer	10/17/2018	\$5,000
10523	Total Non-Itemized Transactions with this Payee/Payer		φ3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$3,000
LICENSEE			
Name and Address			
(A)			
ANDAMIRO USA	Purpose	Date	Amount
	(C)	(D)	(E)
17230 SOUTH MAIN STREET	ROYALTY	06/01/2018	\$25,000
GARDENA	ROYALTY	11/30/2018	\$18,250
CA 90248	Total Itemized Transactions with this Payee/Payer		\$43,250
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,250
LICENSEE			
Name and Address (A)			
ANHEUSER BUSCH		l Dei	A
	Purpose	Date	Amount
555 WASHINGTON AVE	(C)	(D)	(E)
ST. LOUIS	PLAYER MARKETING	09/11/2018	\$10,000
MO	Total Itemized Transactions with this Payee/Payer		\$10,000
63101	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,400
(B)			
SPONSOR			
Name and Address			
(A)			
ANTE DIEM, INC. D/B/A SPORTSMANIAS	Purpose	Date	Amount
	(C)	(D)	(E)
7520 SW 57TH AVE SUITE D	(C) MARKETING COMMITMENT	(D) 10/31/2018	(E) \$29,500
7520 SW 57TH AVE SUITE D SOUTH MIAMI	(C) MARKETING COMMITMENT ROYALTY	(D)	(E) \$29,500 \$23,000
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$29,500 \$23,000 \$52,500
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$29,500 \$23,000 \$52,500 \$2,500
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$29,500 \$23,000 \$52,500 \$2,500
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B)	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$29,500 \$23,000 \$52,500 \$2,500
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B)	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018	(E) \$29,500 \$23,000 \$52,500 \$2,500
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B) LICENSEE Name and Address	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018	
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B)	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/31/2018 11/20/2018	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/31/2018 11/20/2018	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/31/2018 11/20/2018 Date (D)	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND	(D) 10/31/2018 11/20/2018	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000 Amount (E)
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018 11/20/2018 Date (D)	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000 Amount (E)
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA 20109	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 11/20/2018 Date (D)	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000 Amount (E) \$7,200 \$7,200
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 33143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA 20109 Type or Classification	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018 11/20/2018 Date (D)	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000 Amount (E) \$7,200
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 333143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA 20109 Type or Classification (B)	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2018 11/20/2018 Date (D)	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000 Amount (E) \$7,200 \$7,200
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 333143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA 20109 Type or Classification (B) INFORMATION TECHNOLOGY	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/31/2018 11/20/2018 Date (D) 08/28/2018	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000 Amount (E) \$7,200 \$7,200
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 333143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA 20109 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/31/2018 11/20/2018 Date (D) 08/28/2018	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000 Amount (E) \$7,200 \$7,200
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 333143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA 20109 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A)	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/31/2018 11/20/2018 Date (D) 08/28/2018 Date (D)	(E) \$29,500 \$23,000 \$52,500 \$52,500 \$55,000 Amount (E) \$7,200 \$7,200 \$7,200 Amount (E)
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 333143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA 20109 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL TICKETS PURCHASED	(D) 10/31/2018 11/20/2018 Date (D) 08/28/2018	(E) \$29,500 \$23,000 \$52,500 \$52,500 \$55,000 \$55,000 Amount (E) \$7,200 \$7,200 \$7,200 \$9,025
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 333143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA 20109 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A)	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer	(D) 10/31/2018 11/20/2018 Date (D) 08/28/2018 Date (D)	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000 Amount (E) \$7,200 \$7,200
7520 SW 57TH AVE SUITE D SOUTH MIAMI FL 333143 Type or Classification (B) LICENSEE Name and Address (A) Applied Information Sciences, Inc 11400 COMMERECE PARK DR RESTON VA 20109 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A)	(C) MARKETING COMMITMENT ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL TICKETS PURCHASED	(D) 10/31/2018 11/20/2018 Date (D) 08/28/2018 Date (D)	(E) \$29,500 \$23,000 \$52,500 \$2,500 \$55,000 Amount (E) \$7,200 \$7,200 Amount (E) \$9,025

NY			
10006			
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
BARCLAYCARD US	Purpose	Date	Amount
	(C)	(D)	(E)
125 S.WEST STREET	PLAYER MARKETING	03/05/2018	\$62,000
WILMINGTON	PRODUCTION REVENUE	07/05/2018	\$250,000
DE 19801	Total Itemized Transactions with this Payee/Payer		\$312,000
	Total Non-Itemized Transactions with this Payee/Payer		\$700
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$312,706
(B)			
SPONSOR			
Name and Address			
(A)	Purpose	Date	Amount
BERRY PLASTICS CORPORATION	(C)	(D)	(E)
101 OAKLEY STREET	ROYALTY	05/31/2018	(L) \$11,45°
EVANSVILLE	ROYALTY	11/21/2018	\$6,05
IN	Total Itemized Transactions with this Payee/Payer	11/21/2016	\$17,500
47710	Total Non-Itemized Transactions with this Payee/Payer		\$17,300 \$1,25°
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,757
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,757
LICENSEE			
Name and Address			
(A)			
BIG SKY, INC		D 4	
bio oiti, iito	Purpose	Date	Amount
Suite 1250	(C)	(D)	(E)
Torrance	PRIOR YEAR VOID PAYMENT	05/10/2018	\$20,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
90503	Total Non-Itemized Transactions with this Payee/Payer		000.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bleacher Report, Inc.	LICENSE RIGHTS FEE	03/12/2018	\$150,000
	TALENT PROCUREMENT REVENUE	07/05/2018	\$27,500
153 KEARNEY STREET 2ND FLR	TALENT PROCUREMENT REVENUE	07/19/2018	\$19,152
SAN FRANCISCO	LICENSE RIGHTS FEE	08/02/2018	\$150,000
CA	LICENSE RIGHTS FEE	01/07/2019	\$150,000
94108	LICENSE RIGHTS FEE	02/25/2019	\$150,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	'	\$646,652
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,490
MEDIA	Total of All Transactions with this Payee/Payer for This Schedule		\$649,142
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BMS REALTY SERVICES LLC	REIMBURSED EXPENSE	03/08/2018	\$6,000
-	REIMBURSED EXPENSE	04/16/2018	\$6,000
4201 Connecticut Avenue, NW	REIMBURSED EXPENSE	05/10/2018	\$6,000
Washington	REIMBURSED EXPENSE	06/18/2018	\$6,00
DC		55/10/2010	
20008	Total Itemized Transactions with this Payee/Payer		\$78,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$918
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,91

ROPERTY MANAGEMENT	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMBURSED EXPENSE	07/17/2018	\$6,000
	REIMBURSED EXPENSE	08/15/2018	\$6,000
	REIMBURSED EXPENSE	09/11/2018	\$6,000
	REIMBURSED EXPENSE	10/10/2018	\$6,000
	REIMBURSED EXPENSE	01/18/2019	\$6,000
	REIMBURSED EXPENSE	02/13/2019	\$6,000
	REIMBURSED EXPENSE	01/18/2019	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$918
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,918
Name and Address (A)			
OELTER BRANDS	Purpose	Date	Amount
	(C)	(D)	(E)
200 N. PORT WASHINGTON RD	ROYALTY	` '	
LENDALE		03/27/2018	\$9,69
/I	Total Itemized Transactions with this Payee/Payer		\$9,69
3212	Total Non-Itemized Transactions with this Payee/Payer		***
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,69
ICENSEE			
Name and Address			A
(A)	Purpose	Date	Amount
RADFORD EXCHANGE	(C)	(D)	(E)
	ROYALTY	04/03/2018	\$50,00
333 N MILWAUKEE AVE	ROYALTY	01/02/2019	\$27,21
ILES	ROYALTY	03/26/2018	\$22,70
-	ROYALTY	09/25/2018	\$8,85
0714	Total Itemized Transactions with this Payee/Payer		\$108,76
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,26
ICENSEE			
Name and Address (A)			
RENT GRIMES	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,70
uluth	Total Itemized Transactions with this Payee/Payer	3 20, 20 10	\$15,70
SA.	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,70
0097	Total of All Transactions with this Payee/Payer for This Schedule		\$15,70
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ15,70.
PLAYER			
Name and Address (A)			
BRICE MCCAIN			•
	Purpose (C)	Date (D)	Amount (E)
14-4:	PRIOR YEAR VOID PAYMENT	03/28/2018	\$15,70
antation	Total Itemized Transactions with this Payee/Payer		\$15,70
	Total Non-Itemized Transactions with this Payee/Payer		· -, -
3324	Total of All Transactions with this Payee/Payer for This Schedule		\$15,70
Type or Classification	. San Strain Hallocation Hall and Fayour ayou for Time Confedence	I	\$10,70
(B)			
PLAYER			
PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RIGHT BAY	Purpose	Date	Amount
2435 N. NAOMI STREET	(C) PRODUCTION REVENUE	(D) 01/14/2019	(E) \$150,000
URBANK	PRODUCTION REVENUE PRODUCTION REVENUE	02/14/2019	\$100,000
A	Total Itemized Transactions with this Payee/Payer	02/14/2019	\$250,000
1504	Total Non-Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Total All Transactions will this rayed raye	
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$250,000
RODUCTION SERVICES			
Name and Address			
(A)			
RUCE ELLINGTON	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$16,200
ouston X	Total Itemized Transactions with this Payee/Payer		\$16,200
x 7027	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,700
(B)		•	
PLAYER			
Name and Address			
(A)			
Cameron J. Newton Enterprise, Inc.	D.::	Date	Americat
	Purpose	Date (D)	Amount
	(C) PRIOR YEAR VOID PAYMENT	06/12/2018	(E) \$5,500
ollege Park	Total Itemized Transactions with this Payee/Payer	06/12/2018	\$5,500
SA .	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
0349	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	φο,ουι	
(B)			
LAYER MARKETING			
LAYER MARKETING Name and Address	Purpose	Date	Amount
LAYER MARKETING Name and Address (A)	(C)	(D)	Amount (E)
LAYER MARKETING Name and Address (A)	(C) TALENT PROCUREMENT REVENUE	(D) 04/19/2018	Amount (E) \$72,500
LAYER MARKETING Name and Address (A)	(C) TALENT PROCUREMENT REVENUE PRODUCTION REVENUE	(D) 04/19/2018 06/05/2018	Amount (E) \$72,500 \$100,000
LAYER MARKETING Name and Address (A) ampusLore Holding Company LLC	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE	(D) 04/19/2018 06/05/2018 09/14/2018	Amount (E) \$72,500 \$100,000 \$110,000
LAYER MARKETING Name and Address (A) TampusLore Holding Company LLC 36 PONTE VERDA BEACH	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE	(D) 04/19/2018 06/05/2018 09/14/2018 10/03/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000
LAYER MARKETING Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE	(D) 04/19/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$16,000
LAYER MARKETING Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE	(D) 04/19/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$16,000 \$130,000
LAYER MARKETING Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE	(D) 04/19/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$16,000 \$130,000 \$7,676
LAYER MARKETING Name and Address (A) FampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B)	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer	(D) 04/19/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$16,000 \$130,000
PLAYER MARKETING Name and Address (A) CampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B)	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/19/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$16,000 \$130,000 \$7,678 \$556,178
Name and Address (A) CampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B)	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018 02/27/2019	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$130,000 \$156,000 \$556,176
Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH 2082 Type or Classification (B) IGITAL MEDIA Name and Address	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018 02/27/2019 Date	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$130,000 \$1556,178 \$556,178
Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH 2082 Type or Classification (B) IGITAL MEDIA Name and Address (A)	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018 02/27/2019 Date (D)	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$18,000 \$130,000 \$7,678 \$556,178 Amount (E)
Name and Address (A) CampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) PIGITAL MEDIA Name and Address (A)	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$16,000 \$130,000 \$7,676 \$556,176 \$556,176 Amount (E) \$27,000
Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) IGITAL MEDIA Name and Address (A) ARD CORPORATION	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$120,000 \$16,000 \$130,000 \$7,676 \$556,176 \$556,176 Amount (E) \$27,000 \$26,576
Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) IGITAL MEDIA Name and Address (A) ARD CORPORATION 223 WILSHIRE BLVD STE 827	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY ROYALTY	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$1120,000 \$130,000 \$130,000 \$7,676 \$556,176 \$556,176 Amount (E) \$27,000 \$26,576
Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) IGITAL MEDIA Name and Address (A) ARD CORPORATION 223 WILSHIRE BLVD STE 827 ANTA MONICA	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY ROYALTY	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018 10/12/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$1120,000 \$130,000 \$130,000 \$7,676 \$556,178 Amount (E) \$27,000 \$26,576 \$10,926
Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) IGITAL MEDIA Name and Address (A) ARD CORPORATION 223 WILSHIRE BLVD STE 827 ANTA MONICA A	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY ROYALTY	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018 10/12/2018 04/24/2018 02/28/2019	Amount (E) \$72,500 \$100,000 \$110,000 \$1120,000 \$1130,000 \$130,000 \$7,674 \$556,178 Amount (E) \$27,000 \$26,574 \$10,924 \$7,500 \$7,500
Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) IGITAL MEDIA Name and Address (A) ARD CORPORATION 223 WILSHIRE BLVD STE 827 ANTA MONICA A 0403	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY ROYALTY MARKETING COMMITMENT	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018 10/12/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$1120,000 \$120,000 \$130,000 \$130,000 \$7,676 \$556,176 \$556,176 Amount (E) \$27,000 \$26,576 \$10,926 \$7,500 \$7,500 \$7,500
Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) IGITAL MEDIA Name and Address (A) ARD CORPORATION 223 WILSHIRE BLVD STE 827 ANTA MONICA A 2403 Type or Classification	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY ROYALTY MARKETING COMMITMENT Total Itemized Transactions with this Payee/Payer	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018 10/12/2018 04/24/2018 02/28/2019	Amount (E) \$72,500 \$100,000 \$110,000 \$1120,000 \$1130,000 \$130,000 \$7,674 \$556,178 Amount (E) \$27,000 \$26,574 \$10,924 \$7,500 \$7,500
Name and Address (A) ampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) IGITAL MEDIA Name and Address (A) ARD CORPORATION 223 WILSHIRE BLVD STE 827 ANTA MONICA A 0403 Type or Classification (B)	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY ROYALTY ROYALTY MARKETING COMMITMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 10/25/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018 10/12/2018 04/24/2018 02/28/2019	Amount (E) \$72,500 \$100,000 \$110,000 \$1120,000 \$1130,000 \$130,000 \$7,676 \$556,176 \$556,176 Amount (E) \$27,000 \$26,576 \$10,926 \$7,500 \$7,500 \$12,000 \$91,500
Name and Address (A) CampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) PIGITAL MEDIA Name and Address (A) CARD CORPORATION 223 WILSHIRE BLVD STE 827 ANTA MONICA (A) 0403 Type or Classification (B)	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY ROYALTY MARKETING COMMITMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 11/08/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018 10/12/2018 04/24/2018 02/28/2019 08/17/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$1120,000 \$1130,000 \$130,000 \$7,676 \$556,176 \$556,176 Amount (E) \$27,000 \$26,576 \$10,926 \$7,500 \$7,500 \$12,000 \$91,500
PLAYER MARKETING Name and Address (A) CampusLore Holding Company LLC 36 PONTE VERDA BEACH (L) 2082 Type or Classification (B) DIGITAL MEDIA Name and Address (A) CARD CORPORATION 223 WILSHIRE BLVD STE 827 SANTA MONICA (A) 0403 Type or Classification (B) ICENSEE Name and Address	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY ROYALTY MARKETING COMMITMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 11/08/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018 10/12/2018 04/24/2018 02/28/2019 08/17/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$1120,000 \$16,000 \$130,000 \$7,676 \$556,176 \$556,176 Amount (E) \$27,000 \$26,575 \$10,920 \$7,500 \$7,500 \$91,500 Amount
PLAYER MARKETING Name and Address (A) CampusLore Holding Company LLC 36 PONTE VERDA BEACH L 2082 Type or Classification (B) PLATE MEDIA Name and Address (A) CARD CORPORATION 223 WILSHIRE BLVD STE 827 CANTA MONICA CA 0403 Type or Classification (B) ICENSEE	TALENT PROCUREMENT REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE TALENT PROCUREMENT REVENUE PRODUCTION REVENUE REIMBURSED EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY ROYALTY MARKETING COMMITMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/19/2018 06/05/2018 06/05/2018 09/14/2018 10/03/2018 11/08/2018 11/08/2018 02/27/2019 Date (D) 06/18/2018 12/07/2018 10/12/2018 04/24/2018 02/28/2019 08/17/2018	Amount (E) \$72,500 \$100,000 \$110,000 \$1120,000 \$1130,000 \$130,000 \$7,676 \$556,176 \$556,176 Amount (E) \$27,000 \$26,576 \$10,926 \$7,500 \$7,500 \$12,000 \$91,500

200 N. MILWAUKEE AVE	Purpose	Date	Amount
VERNON HILLS	(C)	(D)	(E)
IL .	REFUND OVERPAYMENT	01/18/2019	\$14,594
60061	Total Itemized Transactions with this Payee/Payer		\$14,594
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,864
TECHNOLOGY PRODUCT PROVIDER			
Name and Address			
(A)			
CHRIS HOGAN	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	04/19/2018	\$17,315
Huntington NY	Total Itemized Transactions with this Payee/Payer		\$17,315
NY	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , , ,
11743	Total of All Transactions with this Payee/Payer for This Schedule		\$17,315
Type or Classification	Total of 7th Haribactions with this 1 ayeon ayer for this concadio	I	Ψ17,010
(B)			
PLAYER			
Name and Address			
(A)			
CHURCHILL CONTAINER	Purpose	Date	Amount
	(C)	(D)	(E)
19919 SHAWNEE MISSION PKWY	ROYALTY	01/22/2019	\$7,007
SHAWNEE	Total Itemized Transactions with this Payee/Payer	01/22/2019	\$7,007
KS			\$7,007
66218	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,007
(B)			
LICENSEE			
Name and Address			
(A)			
CIGNA	Durance	Data	A
	Purpose	Date (D)	Amount
16041 CHESNUT ST	(C)	(D)	(E)
Philadelphia	MEDICAL LOSS REBATE	10/12/2018	\$112,849
PA '	Total Itemized Transactions with this Payee/Payer		\$112,849
19192	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$115,049
(B)			
INSURANCE CARRIER			
Name and Address			
(A)	_		
CIRQUE DU SOLEIL	Purpose (C)	Date	Amount
CINQUE DO SOLLIE	(C)	(D)	(E)
321 WEST 44TH ST SUITE 901	PLAYER MARKETING	05/18/2018	\$125,000
NEW YORK	PLAYER MARKETING	08/17/2018	\$125,000
NY	ROYALTY	05/10/2018	\$6,815
10036	Total Itemized Transactions with this Payee/Payer		\$256,815
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$256,815
SPONSOR		'	
		5.	
Name and Address	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)
DAUDY A AAALA OER JENET IN IS	MANAGEMENT FEE	08/15/2018	\$45,000
DAIRY MANAGEMENT INC.			
	REIMBURSED EXPENSES	05/10/2018	\$15,137
10255 W. HIGGINS RD STE 900	REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer	05/10/2018	\$15,13 <i>7</i> \$60,137
	REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/10/2018	\$60,137
10255 W. HIGGINS RD STE 900	REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer	05/10/2018	

Type or Classification			
(B) ONSOR			
Name and Address			
Name and Address (A)			
ALLAS COWBOYS MERCHANDISING	Purpose	Date	Amount
7.22.13	Purpose (C)	Date (D)	Amount (E)
500 REGENT BLVD SUITE 100	ROYALTY	07/26/2018	(上) \$150,27
DALLAS	Total Itemized Transactions with this Payee/Payer	01120,2010	\$150,27
X 5004	Total Non-Itemized Transactions with this Payee/Payer		Ψ ';
5261 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,27
Type or Classification (B)		'	•
ICENSEE			
Name and Address			
(A)			
DANNY TREVATHAN	Durana	Data	A
7 1111 112 1111 111	Purpose (C)	Date (D)	Amount (E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	(⊑) \$15,70
Riverwoods	Total Itemized Transactions with this Payee/Payer	U4/ZU/ZU10	\$15,70
-	Total Non-Itemized Transactions with this Payee/Payer		\$1,60
60015	Total of All Transactions with this Payee/Payer for This Schedule		\$17,30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,30
(B)			
PLAYER			
Name and Address			
(A)			
DAVANTE ADAMS	Purpose	Date	Amount
	(C)	(D)	(E)
New York	PRIOR YEAR VOID PAYMENT	08/13/2018	\$10,00
New York	Total Itemized Transactions with this Payee/Payer		\$10,00
0005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
PLAYER			
Name and Address			
(A)			
DEANDRE HOPKINS	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	03/22/2018	(L) \$15,00
Houston	Total Itemized Transactions with this Payee/Payer	03/22/2010	ψ15,00 \$15,00
·V	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,00
			\$15,00
TX 77007			
77007 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,00
77007 Type or Classification (B)			Ψ13,00
Type or Classification (B) PLAYER			ψ10,00
Type or Classification (B) PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) LAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) LAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) LAYER Name and Address (A) ELTA PRIVATE JETS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE	(D) 06/29/2018	Amount (E) \$25,00
Type or Classification (B) LAYER Name and Address (A) ELTA PRIVATE JETS 2 COMAIR BLVD.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE	(D) 06/29/2018 09/14/2018	Amount (E) \$25,00 \$25,00
Type or Classification (B) LAYER Name and Address (A) ELTA PRIVATE JETS 2 COMAIR BLVD. RLANGER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE SPONSORSHIP	(D) 06/29/2018 09/14/2018 02/01/2019	Amount (E) \$25,00 \$25,00 \$86,00
Type or Classification (B) PLAYER Name and Address (A) PELTA PRIVATE JETS 12 COMAIR BLVD. ERLANGER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE SPONSORSHIP SPONSORSHIP	(D) 06/29/2018 09/14/2018	Amount (E) \$25,00 \$25,00 \$86,00 \$25,00
Type or Classification (B) PLAYER Name and Address (A) PELTA PRIVATE JETS 32 COMAIR BLVD. ERLANGER (Y) 11048	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE SPONSORSHIP SPONSORSHIP Total Itemized Transactions with this Payee/Payer	(D) 06/29/2018 09/14/2018 02/01/2019	Amount (E) \$25,00 \$25,00 \$86,00 \$25,00
Type or Classification (B) PLAYER Name and Address (A) PELTA PRIVATE JETS 12 COMAIR BLVD. ERLANGER (Y) 1048 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE SPONSORSHIP SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2018 09/14/2018 02/01/2019	Amount (E) \$25,00 \$25,00 \$86,00 \$25,00 \$161,00
Type or Classification (B) PLAYER Name and Address (A) PELTA PRIVATE JETS 32 COMAIR BLVD. ERLANGER (Y) 11048	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE SPONSORSHIP SPONSORSHIP Total Itemized Transactions with this Payee/Payer	(D) 06/29/2018 09/14/2018 02/01/2019	Amount

(A)	Purpose	Date	Amount
DISCOVERY	(C)	(D)	(E)
ONE DIOCOVEDV DI ACE	PRODUCTION REVENUE	01/18/2019	\$69,000
ONE DISCOVERY PLACE	Total Itemized Transactions with this Payee/Payer		\$69,000
SILVER SPRING MD	Total Non-Itemized Transactions with this Payee/Payer		
мD 20910-3354	Total of All Transactions with this Payee/Payer for This Schedule		\$69,00
Type or Classification			
(B) MASS MEDIA COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DRAFT KINGS	ROYALTY	12/10/2018	\$71,12
105 CHIMMED STREET SHITE 510	ROYALTY	12/14/2018	\$71,12
125 SUMMER STREET SUITE 510 BOSTON	PLAYER MARKETING	05/21/2018	\$62,50
MA	PLAYER MARKETING	03/27/2018	\$40,00
MA 02110	PLAYER MARKETING	07/05/2018	\$40,00
	PLAYER MARKETING	11/01/2018	\$15,00
Type or Classification	PLAYER MARKETING	01/08/2019	\$10,00
(B)	PLAYER MARKETING	04/02/2018	\$8,00
LICENSEE	Total Itemized Transactions with this Payee/Payer		\$317,75
	Total Non-Itemized Transactions with this Payee/Payer		*****
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,75
Name and Address	Total of All Transactions with this Layee'r ayer for This ochedule		ψ517,73
(A) DYNAMIC DRINKWARE			
DYNAMIC DRINKWARE	Purpose	Date	Amount
3555 MOSER STREET	(C)	(D)	(E)
OSHKOSH	ROYALTY	05/31/2018	\$50,31
WI	Total Itemized Transactions with this Payee/Payer		\$50,31
54901	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,31
Type or Classification		ı	, , -
(B)			
LICENSEE			
Name and Address			
(A)			
EDDIE GOLDMAN	Purpose	Date	Amount
EDDIE GOLDMAN	Purpose (C)	Date (D)	Amount (E)
	(C)	(D)	(E)
	(C) PRIOR YEAR VOID PAYMENT		(E) \$32,15
HIGHLAND PARK IL	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$32,15 \$32,15
HIGHLAND PARK IL 60035	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,15 \$32,15 \$61
HIGHLAND PARK IL 60035 Type or Classification	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$32,15 \$32,15 \$61
HIGHLAND PARK IL 60035 Type or Classification (B)	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,15 \$32,15 \$32,15 \$61
HIGHLAND PARK IL 60035 Type or Classification (B)	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$32,15 \$32,15 \$32,15 \$61
HIGHLAND PARK IL 60035 Type or Classification (B) PLAYER	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/20/2018	(E) \$32,15 \$32,15 \$61 \$32,76
HIGHLAND PARK IL 60035 Type or Classification (B) PLAYER Name and Address (A)	Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/20/2018 Date (D)	(E) \$32,15 \$32,15 \$61 \$32,76 Amount (E)
HIGHLAND PARK IL 60035 Type or Classification (B) PLAYER Name and Address (A)	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE	Date (D) 04/20/2018	(E) \$32,15 \$32,15 \$61 \$32,76 Amount (E)
HIGHLAND PARK L 50035 Type or Classification (B) PLAYER Name and Address (A) ELECTRONIC ARTS INC	Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE	Date (D) 04/20/2018 Date (D) 07/27/2018 08/20/2018	(E) \$32,15 \$32,15 \$61 \$32,76 Amount (E) \$47,37 \$82,62
HIGHLAND PARK L 50035 Type or Classification (B) PLAYER Name and Address (A) ELECTRONIC ARTS INC	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE ROYALTY	Date (D) 04/20/2018 Date (D) 07/27/2018 08/20/2018 03/23/2018	(E) \$32,15 \$32,15 \$61 \$32,76 Amount (E) \$47,37 \$82,62 \$21,000,00
HIGHLAND PARK L 50035 Type or Classification (B) PLAYER Name and Address (A) ELECTRONIC ARTS INC 209 REDWOOD SHORES PKWY REDWOOD CITY	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE ROYALTY ROYALTY	Date (D) 04/20/2018 Date (D) 07/27/2018 08/20/2018 03/23/2018 03/21/2018	(E) \$32,15 \$32,15 \$32,15 \$61 \$32,76 Amount (E) \$47,37 \$82,62 \$21,000,00 \$10,925,93
HIGHLAND PARK IL 60035 Type or Classification (B) PLAYER Name and Address (A) ELECTRONIC ARTS INC 209 REDWOOD SHORES PKWY REDWOOD CITY CA	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY	(D) 04/20/2018 Date (D) 07/27/2018 08/20/2018 03/23/2018 03/21/2018 11/14/2018	(E) \$32,15 \$32,15 \$32,15 \$61 \$32,76 Amount (E) \$47,37 \$82,62 \$21,000,00 \$10,925,93 \$21,000,00
HIGHLAND PARK L 50035 Type or Classification (B) PLAYER Name and Address (A) ELECTRONIC ARTS INC 209 REDWOOD SHORES PKWY REDWOOD CITY CA 24065	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY PLAYER MARKETING	(D) 04/20/2018 Date (D) 07/27/2018 08/20/2018 03/23/2018 03/21/2018 11/14/2018 03/22/2018	(E) \$32,15 \$32,15 \$32,15 \$61 \$32,76 Amount (E) \$47,37 \$82,62 \$21,000,00 \$10,925,93 \$21,000,00 \$800,00
HIGHLAND PARK L 60035 Type or Classification (B) PLAYER Name and Address (A) ELECTRONIC ARTS INC 209 REDWOOD SHORES PKWY REDWOOD CITY CA 94065 Type or Classification	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY PLAYER MARKETING PLAYER MARKETING	(D) 04/20/2018 Date (D) 07/27/2018 08/20/2018 08/20/2018 03/23/2018 03/21/2018 11/14/2018 03/22/2018 05/21/2018	(E) \$32,15 \$32,15 \$32,15 \$61 \$32,76 Amount (E) \$47,37 \$82,62 \$21,000,00 \$10,925,93 \$21,000,00 \$800,00 \$725,00
HIGHLAND PARK IL 60035 Type or Classification (B) PLAYER Name and Address (A) ELECTRONIC ARTS INC 209 REDWOOD SHORES PKWY REDWOOD CITY CA 94065 Type or Classification (B)	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY PLAYER MARKETING	(D) 04/20/2018 Date (D) 07/27/2018 08/20/2018 03/23/2018 03/21/2018 11/14/2018 03/22/2018	(E) \$32,15 \$32,15 \$32,15 \$61 \$32,76 Amount (E) \$47,37 \$82,62 \$21,000,00 \$10,925,93 \$21,000,00 \$800,00 \$725,00
HIGHLAND PARK L 60035 Type or Classification (B) PLAYER Name and Address (A) ELECTRONIC ARTS INC 209 REDWOOD SHORES PKWY REDWOOD CITY CA 94065 Type or Classification (B)	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY PLAYER MARKETING PLAYER MARKETING PLAYER MARKETING	(D) 04/20/2018 Date (D) 07/27/2018 08/20/2018 08/20/2018 03/23/2018 03/21/2018 11/14/2018 03/22/2018 05/21/2018	(E) \$32,15 \$32,15 \$32,15 \$61 \$32,76 Amount (E) \$47,37 \$82,62 \$21,000,00 \$10,925,93 \$21,000,00 \$800,00 \$725,00 \$632,00
HIGHLAND PARK IL 60035 Type or Classification (B) PLAYER Name and Address (A) ELECTRONIC ARTS INC 209 REDWOOD SHORES PKWY REDWOOD CITY CA 94065 Type or Classification	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE ROYALTY ROYALTY ROYALTY PLAYER MARKETING PLAYER MARKETING	(D) 04/20/2018 Date (D) 07/27/2018 08/20/2018 08/20/2018 03/23/2018 03/21/2018 11/14/2018 03/22/2018 05/21/2018	(E) \$32,15 \$32,15 \$61 \$32,76

	Purpose	Date	Amount
	(C)	(D)	(E)
	PLAYER MARKETING	05/14/2018	\$340,000
	PLAYER MARKETING	06/11/2018	\$250,000
	PLAYER MARKETING	05/17/2018	\$221,000
	PLAYER MARKETING	06/22/2018	\$125,000
	PLAYER MARKETING	09/20/2018	\$122,000
	PLAYER MARKETING	08/13/2018	\$105,000
	PLAYER MARKETING	09/06/2018	\$100,000
	PLAYER MARKETING	09/27/2018	\$47,000
	PLAYER MARKETING	05/07/2018	\$46,500
	PLAYER MARKETING	09/14/2018	\$45,000
	PLAYER MARKETING	04/11/2018	\$40,000
	PLAYER MARKETING	11/23/2018	\$40,000
	PLAYER MARKETING	01/31/2019	\$36,500
	MARKETING COMMITMENT	01/16/2019	\$32,500
	PLAYER MARKETING	08/30/2018	\$20,000
	REIMBURSED EXPENSES	01/25/2019	\$10,00
	PLAYER MARKETING	12/17/2018	\$6,50
	PLAYER MARKETING PLAYER MARKETING	12/17/2018	
		12/00/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$56,804,936
	Total Non-Itemized Transactions with this Payee/Payer		\$929
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,805,869
Name and Address (A)			
ERIC KUSH	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,700
Bridgeville	Total Itemized Transactions with this Payee/Payer	04/20/2010	\$15,700
PA PA	Total Non-Itemized Transactions with this Payee/Payer		φ15,700
15017	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
(B)			
PLAYER			
PLAYER			
PLAYER Name and Address	Purnose	Date	Amount
PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
PLAYER Name and Address (A) ERIC WINSTON	(C)	(D)	(E)
PLAYER Name and Address (A) ERIC WINSTON BETHESDA	(C) SUPER BOWL TICKETS PURCHASED		(E) \$5,600
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,600
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,600 \$5,600
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer	(D)	
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B)	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,600 \$5,600
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,600 \$5,600
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,600 \$5,600
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A)	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,600 \$5,600
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/27/2019	(E) \$5,600 \$5,600 \$5,600
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A) ESPN	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/27/2019	(E) \$5,600 \$5,600 \$5,600
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A) ESPN 935 MIDDLE ST.	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/27/2019 Date (D)	(E) \$5,600 \$5,600 \$5,600 Amount (E)
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A) ESPN 935 MIDDLE ST. BRISTOL	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE	(D) 01/27/2019	(E) \$5,600 \$5,600 \$5,600 Amount (E) \$12,500
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A) ESPN 935 MIDDLE ST. BRISTOL CT	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D) 01/27/2019 Date (D)	(E) \$5,600 \$5,600 \$5,600 Amount (E) \$12,500
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A) ESPN 935 MIDDLE ST. BRISTOL CT 06010	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2019 Date (D)	(E) \$5,600 \$5,600 \$5,600 \$5,600 Amount (E) \$12,500 \$12,500
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A) ESPN 935 MIDDLE ST. BRISTOL CT 06010 Type or Classification	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D) 01/27/2019 Date (D)	(E) \$5,600 \$5,600 \$5,600 Amount (E) \$12,500
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A) ESPN 935 MIDDLE ST. BRISTOL CT 06010 Type or Classification (B)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2019 Date (D)	(E) \$5,600 \$5,600 \$5,600 Amount (E) \$12,500
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A) ESPN 935 MIDDLE ST. BRISTOL CT 06010 Type or Classification	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/27/2019 Date (D)	(E) \$5,600 \$5,600 \$5,600 Amount (E) \$12,500
PLAYER Name and Address (A) ERIC WINSTON BETHESDA MD 20817 Type or Classification (B) INDIVIDUAL Name and Address (A) ESPN 935 MIDDLE ST. BRISTOL CT 06010 Type or Classification (B)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2019 Date (D)	(E) \$5,600 \$5,600 \$5,600

	Purpose (C)	Date	Amount
NORTHEASTERN BOULEVARD	PLAYER MARKETING	(D) 04/20/2018	(E) \$27,500
ALEM	Total Itemized Transactions with this Payee/Payer	04/20/2018	\$27,500
H	Total Non-Itemized Transactions with this Payee/Payer		\$27,500
3079	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	l	\$27,500
(B)			
LAYER MARKETING			
Name and Address			
(A)			
ast Food Frontiers, Inc. T/A Baja Grille	Purpose	Date	Amount
	(C)	(D)	(E)
133 20TH ST NW	LEASE SECURITY DEPOSIT	10/10/2018	\$7,500
ASHINGTON	LEASE SECURITY DEPOSIT	10/10/2018	\$7,500
C	Total Itemized Transactions with this Payee/Payer		\$15,000
0036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
ENANT Names and Address			
Name and Address			
(A) AN HEALTH NETWORK, LLC			
AN HEALTH NETWORK, LLC	Purpose	Date	Amount
103 WOODWARD WAY	(C)	(D)	(E)
RLINGTON	MARKETING COMMITMENT	06/12/2018	\$50,000
X	Total Itemized Transactions with this Payee/Payer		\$50,000
6006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
CENSEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANATICS AUTHENTIC	PLAYER MARKETING	03/16/2018	\$250,000
	PLAYER MARKETING	10/05/2018	\$250,000
51 INTERNATIONAL PARKWAY	PLAYER MARKETING	03/19/2018	\$641,360
UNRISE	PLAYER MARKETING	04/06/2018	\$618,805
	PLAYER MARKETING	05/18/2018	\$345,345
3325	PLAYER MARKETING	03/09/2018	\$252,630
Type or Classification (B)	PLAYER MARKETING	08/17/2018	\$157,150
CENSEE (B)	PLAYER MARKETING	11/30/2018	\$116,255
OLINOLE	PLAYER MARKETING	07/06/2018	\$109,940
	PLAYER MARKETING	03/02/2018	\$85,885
	PLAYER MARKETING	01/18/2019	\$79,580
	PLAYER MARKETING	10/05/2018	\$78,760
	PLAYER MARKETING	07/31/2018	\$72,194
	PLAYER MARKETING	02/01/2019	\$57,41
	PLAYER MARKETING	04/16/2018	\$54,980
	PLAYER MARKETING	09/05/2018	\$37,430
	PLAYER MARKETING	06/27/2018	\$28,970
	PLAYER MARKETING	06/15/2018	\$27,160
	PLAYER MARKETING	04/20/2018	\$23,943
	PLAYER MARKETING	12/07/2018	\$23,247
	T. 11		\$3,406,860
	lotal itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,406,860

	Purpose	Date	Amount
	(C)	(D)	(E)
	PLAYER MARKETING	02/11/2019	\$20,825
	PLAYER MARKETING	01/02/2019	\$17,890
	PLAYER MARKETING	11/26/2018	\$12,880
	PLAYER MARKETING	06/08/2018	\$9,220
	PLAYER MARKETING	12/10/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer	12/10/2016	\$3,406,860
	Total Non-Itemized Transactions with this Payee/Payer		ψ3,400,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,406,860
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANATICS, INC	PRODUCTION REVENUE	06/20/2018	\$23,000
7.1.7.1.100, 1110	LICENSE RIGHTS FEE	10/31/2018	\$50,000
100 NATIONS WAY	LICENSE RIGHTS FEE	10/30/2018	\$200,000
ACKSONVILLE	LICENSE RIGHTS FEE	11/14/2018	\$200,000
L			
2256	PRODUCTION REVENUE	11/21/2018	\$25,000
Type or Classification	PRODUCTION REVENUE	02/01/2019	\$50,000
(B)	ROYALTY	04/16/2018	\$5,750,000
ICENSEE	ROYALTY	07/16/2018	\$5,750,000
	ROYALTY	10/15/2018	\$5,750,000
	ROYALTY	01/15/2019	\$5,750,000
	ROYALTY	03/01/2018	\$2,000,000
	ROYALTY	05/15/2018	\$1,338,762
	PLAYER MARKETING	02/25/2019	\$93,000
	PLAYER MARKETING	04/06/2018	\$76,000
	PLAYER MARKETING	07/06/2018	\$72,130
	PLAYER MARKETING	02/11/2019	\$57,500
	REIMBURSED EXPENSES	12/10/2018	\$20,474
	PLAYER MARKETING	01/02/2019	\$20,000
		05/18/2018	
	PLAYER MARKETING		\$18,750
	PLAYER MARKETING	02/01/2019	\$7,500
	PLAYER MARKETING	12/17/2018	\$35,000
	PLAYER MARKETING	04/20/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$27,212,116
	Total Non-Itemized Transactions with this Payee/Payer		\$5,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,217,345
Name and Address	_		
(A)	Purpose	Date	Amount
ANDUEL, INC	(C)	(D)	(E)
	ROYALTY	11/20/2018	\$87,500
375 BROADWAY 6TH FLOOR	ROYALTY	01/18/2019	\$87,500
IEW YORK	PLAYER MARKETING	09/27/2018	\$125,000
IY	PLAYER MARKETING	02/01/2019	\$51,995
0018	Total Itemized Transactions with this Payee/Payer	·	\$351,995
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,188
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$353,183
ICENSEE	·	<u>'</u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDERAL EXPRESS	PLAYER MARKETING	07/16/2018	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
640 Hacks Cross Road	Total Non-Itemized Transactions with this Payee/Payer		
lemphis	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
N .	and the system of the system and the	ı	4.10,000
8125			
Type or Classification			
(B)	I control of the cont		

SHIPPER			
Name and Address (A)			
FEDEX OFFICE # 5526	Purpose	Date	Amount
3950 LAS VEGAS BLVD S	(C) REIMBURSED EXPENSE	(D) 06/12/2018	(E) \$6,900
LAS VEGAS		00/12/2018	
NV	Total Itemized Transactions with this Payee/Payer		\$6,906
89119-1005	Total Non-Itemized Transactions with this Payee/Payer		#C 000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,906
SHIPPER			
Name and Address (A)			
FORD MOTOR AMERICA	Purpose	Date	Amount
TOND MOTOR AMERICA	(C)	(D)	(E)
550 TOWN CETER DRIVE	MANAGEMENT FEE	03/26/2018	\$7,500
DEARBORN	REIMBURSED EXPENSES	04/27/2018	\$7,016
MI	Total Itemized Transactions with this Payee/Payer	0 1/21/2010	\$14,516
48126	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,510
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,516
(B) SPONSOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FORMER PLAYER LMCC TRUST	REIMBURSED EXPENSES	09/28/2018	\$8,502
	REIMBURSED EXPENSES	03/01/2018	\$100,000
1133 2OTH ST NW	REIMBURSED EXPENSES	06/29/2018	\$100,000
WASHINGTON	REIMBURSED EXPENSES	10/03/2018	\$71,981
DC	REIMBURSED EXPENSES	10/12/2018	\$100,000
20036	REIMBURSED EXPENSES	10/22/2018	\$49,328
Type or Classification	REIMBURSED EXPENSES	12/12/2018	\$100,000
(B)	REIMBURSED EXPENSES	12/17/2018	\$8,001
TRUST	REIMBURSED EXPENSES	02/01/2019	\$20,000
	REIMBURSED EXPENSES	02/21/2019	\$100,000
	Total Itemized Transactions with this Payee/Payer	02/21/2019	\$657,812
	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		ψ031,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$657,812
Name and Address	Total of All Transactions with this Laycon ayor for This ochedule		ψ037,012
(A)			
FOX SPORTS 1	Purpose	Date	Amount
	(C)	(D)	(E)
2121 AVENUE OF THE STARS 9T	LICENSE RIGHTS FEE	07/13/2018	\$262,500
LOS ANGELES	LICENSE RIGHTS FEE	08/30/2018	\$262,500
CA	Total Itemized Transactions with this Payee/Payer		\$525,000
90067	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$525,000
CABLE NETWORK			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FRANK BROSENS	SUPER BOWL TICKETS PURCHASED	01/28/2019	\$10,025
	Total Itemized Transactions with this Payee/Payer		\$10,025
	Total Non-Itemized Transactions with this Payee/Payer		
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$10,025
NY		'	
10000			
10022 Type or Classification			

(B)			
Name and Address	D	l D-4-	A
(A)	Purpose (C)	Date (D)	Amount (E)
FREAKER USA INC.	ROYALTY	10/16/2018	(L) \$45,87
	ROYALTY	11/27/2018	\$23,95
1121 SOUTH FRONT STREET	ROYALTY	07/31/2018	\$20,00
WILMINGTON	ROYALTY	08/08/2018	\$20,00
NC	ROYALTY		
28401		08/14/2018	\$10,87
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$120,70
(B)	Total Non-Itemized Transactions with this Payee/Payer		4400 70
LICENSEE	Total of All Transactions with this Payee/Payer for This Schedule		\$120,70
Name and Address			
(A)		_	
FROM THE BENCH, S.L	Purpose	Date	Amount
	(C)	(D)	(E)
PLAZA MAYOR N9	ROYALTY	10/02/2018	\$39,950
ALICANTE SPAIN	Total Itemized Transactions with this Payee/Payer		\$39,950
00	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,950
(B)			
LICENSEE			
Name and Address			
(A)			
FUNKO, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1202 SHUKSAN WAY	ROYALTY	04/16/2018	\$32,038
EVERETT	PLAYER MARKETING	07/06/2018	\$13,979
WA	Total Itemized Transactions with this Payee/Payer		\$46,017
12345	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,017
(B)			
Name and Address			
(A)			
GARRETT GRAYSON	Purpose	Date	Amount
	(C)	(D)	(E)
Nashville	PRIOR YEAR VOID PAYMENT	04/20/2018	\$16,734
TN	Total Itemized Transactions with this Payee/Payer		\$16,734
37203	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,734
(B)			
PLAYER			
Name and Address			
(A)			
GEORGE HILLER JR			
GEORGE HILLER JR	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	SUPER BOWL TICKETS PURCHASED	01/30/2019	\$8,000
GA	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
30326	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
30326	rotal or / all real substitution all of all of the control all of		
30326 Type or Classification			
30326 Type or Classification (B)			
Type or Classification (B) INDIVIDUAL		Data	Amount
30326 Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

VASHINGTON DC		Date	Amount
C	(C)	(D)	(E)
C	SUPER BOWL TICKET PURCHASED	01/28/2019	\$10,000
0036	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$40.00C
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
NDIVIDUAL			
Name and Address			
(A)			
GERALD PALLOTTA			
JEINALD FALLOTTA	Purpose	Date	Amount
	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer	(-,	(-) \$0
MA	Total Non-Itemized Transactions with this Payee/Payer	+	\$6,300
2101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification	Total of All Hansactions with this Layout ayor for This concedure	ı	ψ0,000
(B)			
NDIVIDUAL			
Name and Address			
(A)			
Gillham Barclay			
JIIII Barciay	Purpose	Date	Amount
310 CROSS TIMBERS DRIVE	(C)	(D)	(E)
DOUBLE OAK	REIMBURSED EXPENSE	12/20/2018	\$6,275
TX	Total Itemized Transactions with this Payee/Payer		\$6,275
75077	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
(B)			
PRODUCTION SERVICES			
Name and Address			
(A)			
GODSMACK PARTNERSHIP	Purpose	Date	Amount
1004 OFFITHEN BARIS FAOT OHI	(C)	(D)	(E)
1801 CENTURY PARK EAST SUI	RIGHTS FEE	12/28/2018	\$10,850
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,850
CA 90067	Total Non-Itemized Transactions with this Payee/Payer		
40067			
	Initial of All Transactions with this Payee/Payer for This Schedule	1	\$10.850
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$10,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,850
Type or Classification (B) LICENSEE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,850
Type or Classification (B) ICENSEE Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$10,850
Type or Classification (B) ICENSEE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,850
Type or Classification (B) ICENSEE Name and Address (A)	Purpose	Date	\$10,850 Amount
Type or Classification (B) ICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA		Date (D)	
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA	Purpose	1	Amount (E)
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 141 4TH ST NW WASHINGTON	Purpose (C)	(D)	Amount (E) \$96,960
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 141 4TH ST NW NASHINGTON DC	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer	(D)	Amount
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 441 4TH ST NW WASHINGTON DC 20001	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$96,960 \$96,960
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 441 4TH ST NW WASHINGTON DC 20001 Type or Classification	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$96,96
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 441 4TH ST NW WASHINGTON DC 20001 Type or Classification (B)	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$96,960 \$96,960
Type or Classification (B) ICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 141 4TH ST NW WASHINGTON DC 20001 Type or Classification (B) GOVERNMENT AGENCY	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/10/2018	Amount (E) \$96,960 \$96,960
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 141 4TH ST NW WASHINGTON DC 20001 Type or Classification (B) GOVERNMENT AGENCY Name and Address	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/10/2018	Amount (E) \$96,960 \$96,960 Amount
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 141 4TH ST NW WASHINGTON DC 20001 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A)	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/10/2018	Amount (E) \$96,96 \$96,96
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 141 4TH ST NW WASHINGTON DC 20001 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A)	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/10/2018	Amount (E) \$96,960 \$96,960 Amount
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 441 4TH ST NW WASHINGTON DC 200001 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) HALLMARK CARDS, INC.	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/10/2018	Amount (E) \$96,96 \$96,96 \$96,96 Amount (E) \$29,12
Type or Classification (B) LICENSEE Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA 141 4TH ST NW WASHINGTON DC 20001 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A)	Purpose (C) REAL ESTATE TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/10/2018	Amount (E) \$96,96 \$96,96 Amount (E)

0	Purpose	Date	Amount
108	(C)	(D)	(E)
Type or Classification	ROYALTY	07/31/2018	\$11,05
(B)	ROYALTY	11/09/2018	\$8,07
ICENSEE	PLAYER MARKETING	03/09/2018	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$29,12
	Total Non-Itemized Transactions with this Payee/Payer		\$1,19
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,31
Name and Address			
(A)			
ASHLETES, INC	Purpose	Date	Amount
0.40 TOMPI/NO WAY	(C) ROYALTY/PLAYER MARKETING	(D)	(E)
310 TOMPKINS WAY		10/05/2018	\$238,63
ULVER CITY	ROYALTY	08/08/2018	\$200,00
A	Total Itemized Transactions with this Payee/Payer		\$438,63
0232	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$438,63
(B)			
ICENSEE			
Name and Address			
(A)			
SAIAH FORD	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	06/12/2018	\$9,25
acksonville	Total Itemized Transactions with this Payee/Payer		\$9,25
<u>-</u>	Total Non-Itemized Transactions with this Payee/Payer		· ,
2217 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,25
Lype or Classification	rotal of the frameworks man also a dyor, also the constant		Ψ0,20
(B)			
PLAYER (B)			
(B) PLAYER Name and Address			
(B) PLAYER Name and Address (A)			
(B) PLAYER Name and Address (A)	Purpose	Date	Amount
(B) PLAYER Name and Address (A)	Purpose (C)	Date (D)	
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI	(C)	(D)	(E)
(B) LAYER Name and Address (A) SAIAH KACYVENSKI VESTON	(C) SUPER BOWL TICKETS PURCHASED		(E) \$9,50
Name and Address (A) SAIAH KACYVENSKI VESTON	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,50
Name and Address (A) SAIAH KACYVENSKI WESTON MA 12493	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,50 \$9,50
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI WESTON MA 12493 Type or Classification	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,50 \$9,50
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON IA 12493 Type or Classification (B)	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 22493 Type or Classification (B) NDIVIDUAL	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,50 \$9,50
(B) LAYER Name and Address (A) SAIAH KACYVENSKI /ESTON IA 2493 Type or Classification (B) NDIVIDUAL Name and Address	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,50 \$9,50
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 2493 Type or Classification (B) NDIVIDUAL Name and Address (A)	(C) SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,50 \$9,50
(B) LAYER Name and Address (A) SAIAH KACYVENSKI VESTON IA 2493 Type or Classification (B) NDIVIDUAL Name and Address (A)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/28/2019	(E) \$9,50 \$9,50
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 2493 Type or Classification (B) NDIVIDUAL Name and Address (A)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/28/2019	(E) \$9,50 \$9,50 \$9,50
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 2493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/28/2019 Date (D)	(E) \$9,50 \$9,50 \$9,50 Amount (E)
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 12493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT	(D) 01/28/2019	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 12493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG Scottsdale	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 01/28/2019 Date (D)	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70
Name and Address (A) SAIAH KACYVENSKI VESTON MA 12493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2019 Date (D)	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70
Name and Address (A) SAIAH KACYVENSKI VESTON MA 2493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG Scottsdale Z 5252 Type or Classification	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 01/28/2019 Date (D)	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 2493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG Scottsdale ZZ 5252 Type or Classification (B)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2019 Date (D)	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI WESTON MA 12493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG Scottsdale AZ 15252 Type or Classification (B)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2019 Date (D)	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70
Name and Address (A) SAIAH KACYVENSKI VESTON MA 22493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG Scottsdale AZ 5252 Type or Classification (B)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/28/2019 Date (D)	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 2493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG Scottsdale ZZ 5252 Type or Classification (B) PLAYER Name and Address	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2019 Date (D) 03/15/2018	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70 \$15,70
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 2493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG Scottsdale Z 5252 Type or Classification (B) PLAYER Name and Address (A)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/28/2019 Date (D) 03/15/2018 Date (D)	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70 \$15,70 Amount (E)
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 2493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG Scottsdale Z 5252 Type or Classification (B) PLAYER Name and Address (A)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT	(D) 01/28/2019 Date (D) 03/15/2018	(E) \$9,50 \$9,50 \$9,50 \$9,50 \$9,50 \$9,50 \$9,50 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI VESTON MA 22493 Type or Classification (B) NDIVIDUAL Name and Address (A) AELEN STRONG Scottsdale NZ 15252 Type or Classification (B) PLAYER Name and Address (A)	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/28/2019 Date (D) 03/15/2018 Date (D)	(E) \$9,50 \$9,50 \$9,50 \$9,50 \$9,50 \$9,50 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70 \$15,70
(B) PLAYER Name and Address (A) SAIAH KACYVENSKI WESTON MA 122493 Type or Classification (B) NDIVIDUAL Name and Address (A) JAELEN STRONG Scottsdale AZ 35252 Type or Classification (B) PLAYER Name and Address	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT	(D) 01/28/2019 Date (D) 03/15/2018 Date (D)	(E) \$9,50 \$9,50 \$9,50 Amount (E) \$15,70 \$15,70

CA			
92618 Type or Classification			
(B)			
PLAYER			
Name and Address			
(A)			
JAMES CONNER	Purpose	Date	Amount
	(C)	(D)	(E)
EDIE	PRIOR YEAR VOID PAYMENT	04/20/2018	\$27,197
ERIE PA	Total Itemized Transactions with this Payee/Payer	· ·	\$27,197
16506	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,197
(B)			
PLAYER			
Name and Address			
(A)			
JAMES ERIC BERRY	Purpose	Date	Amount
	(C)	(D)	(E)
FAIDDUDA	PRIOR YEAR VOID PAYMENT	04/11/2018	\$20,000
FAIRBURN GA	Total Itemized Transactions with this Payee/Payer	· ·	\$20,000
30213	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
PLAYER			
Name and Address			
(A)			
JAMES HANNA	Purpose	Date	Amount
	(C)	(D)	(E)
IRVING	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,741
TX	Total Itemized Transactions with this Payee/Payer		\$15,741
75039	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,741
(B)			
PLAYER			
Name and Address			
(A)			
JAY AJAYI	Purpose	Date	Amount
	(C)	(D)	(E)
 Philadelphia	PLAYER MARKETING REFUND	11/14/2018	\$10,220
PA	Total Itemized Transactions with this Payee/Payer		\$10,220
19103	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,720
(B)			
PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JEFFREY KESSLER	SUPER BOWL TICKETS PURCHASED	01/28/2019	\$8,025
	Total Itemized Transactions with this Payee/Payer		\$8,025
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,025
10075			
Type or Classification			
(B)			ļ
i .			

INDIVIDUAL			
Name and Address			
(A)			
JEREMY BUTLER	Purpose	Date	Amount
	(C)	(D)	(E)
Lakewood Ranch	PRIOR YEAR VOID PAYMENT	04/20/2018	\$12,537
FL	Total Itemized Transactions with this Payee/Payer		\$12,537
34202	Total Non-Itemized Transactions with this Payee/Payer		\$482
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,019
(B)			
PLAYER			
Name and Address			
(A)			
JIMMY GAROPPOLO			
I STATE OF THE SECOND STAT	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	PRIOR YEAR VOID PAYMENT	08/13/2018	\$11,964
CA CA	Total Itemized Transactions with this Payee/Payer		\$11,964
90017	Total Non-Itemized Transactions with this Payee/Payer		\$980
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,944
(B)			
PLAYER			
Name and Address			
(A)			
JOE HAEG	Durnage	Date	Amount
	Purpose (C)	(D)	Amount (E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	(<i>E)</i> \$15,901
Carmel	Total Itemized Transactions with this Payee/Payer	04/20/2016	
IN			\$15,901
46074	Total Non-Itemized Transactions with this Payee/Payer		0.45.004
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,901
(B)			
PLAYER			
PLAYER Name and Address			
	Purnose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Juma Entertainment, LLC	(C)	(D)	(E)
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B	(C) TALENT PROCUREMENT REVENUE	(D) 04/30/2018	(E) \$92,500
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN	(C) TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE	(D) 04/30/2018 04/30/2018	(E) \$92,500 \$7,500
(A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA	(C) TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE	(D) 04/30/2018	(E) \$92,500 \$7,500 \$5,000
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940	(C) TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TOTAL Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018	(E) \$92,500
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification	(C) TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018	(E) \$92,500 \$7,500 \$5,000 \$105,000
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B)	(C) TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TOTAL Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018	(E) \$92,500 \$7,500 \$5,000 \$105,000
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES	(C) TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018	(E) \$92,500 \$7,500 \$5,000 \$105,000
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address	(C) TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018	(E) \$92,500 \$7,500 \$5,000 \$105,000
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A)	(C) TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018	(E) \$92,500 \$7,500 \$5,000
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A)	(C) TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018	(E) \$92,500 \$7,500 \$5,000 \$105,000
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A)	TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/30/2018 04/30/2018 08/28/2018	(E) \$92,500 \$7,500 \$5,000 \$105,000
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) JUSTIN DURANT	TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/30/2018 04/30/2018 08/28/2018	(E) \$92,500 \$7,500 \$5,000 \$105,000 \$105,000 Amount (E)
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) JUSTIN DURANT New Orleans	TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT	(D) 04/30/2018 04/30/2018 08/28/2018 Date (D)	(E) \$92,500 \$7,500 \$5,000 \$105,000 \$105,000 Amount (E) \$15,700
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) JUSTIN DURANT New Orleans	TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018 08/28/2018 Date (D)	(E) \$92,500 \$7,500 \$5,000 \$105,000 \$105,000 Amount (E) \$15,700
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) JUSTIN DURANT New Orleans LA 70122	TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018 08/28/2018 Date (D)	(E) \$92,500 \$7,500 \$5,000 \$105,000 Amount (E) \$15,700
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) JUSTIN DURANT New Orleans LA 70122 Type or Classification	TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018 08/28/2018 Date (D)	(E) \$92,500 \$7,500 \$5,000 \$105,000 Amount (E) \$15,700
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) JUSTIN DURANT New Orleans LA 70122 Type or Classification (B)	TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018 08/28/2018 Date (D)	(E) \$92,500 \$7,500 \$5,000 \$105,000 Amount (E) \$15,700
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) JUSTIN DURANT New Orleans LA 70122 Type or Classification (B) PLAYER	TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/30/2018 04/30/2018 08/28/2018 Date (D) 04/20/2018	(E) \$92,500 \$7,500 \$5,000 \$105,000 \$105,000 Amount (E) \$15,700 \$15,700
Name and Address (A) Juma Entertainment, LLC 201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) JUSTIN DURANT New Orleans LA 70122 Type or Classification	TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE TALENT PROCUREMENT REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2018 04/30/2018 08/28/2018 Date (D)	(E) \$92,500 \$7,500 \$5,000 \$105,000 \$105,000

	Purpose	Date	Amount
	(C)	(D)	(E)
ETHESDA	SUPER BOWL TICKETS PURCHASED	03/02/2018	\$45,800
N	Total Itemized Transactions with this Payee/Payer		\$45,800
1817	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,800
(B)			
DIVIDUAL			
Name and Address			
(A)			
EITH TANDY	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,700
mpa	Total Itemized Transactions with this Payee/Payer		\$15,700
	Total Non-Itemized Transactions with this Payee/Payer		• • • • • • • • • • • • • • • • • • • •
647	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
Type or Classification	Total of 7 th Haribactions with this 1 dyour dyor for This concedure	I	Ψ10,700
(B)			
_AYER			
Name and Address			
(A)			
EVIN JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$35,00
EST FRIENDSHIP	Total Itemized Transactions with this Payee/Payer	04/20/2016	\$35,00
D			φ35,0U
794	Total Non-Itemized Transactions with this Payee/Payer		#05.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
(B)			
(B)			
(B) _AYER Name and Address			
(B) _AYER Name and Address (A)			
(B) AYER Name and Address (A)	Purpose	Date	Amount
(B) _AYER Name and Address (A)	(C)	(D)	(E)
(B) _AYER Name and Address (A) /LE LONG	(C) PRIOR YEAR VOID PAYMENT		(E) \$50,000
(B) AYER Name and Address (A) (LE LONG	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000
(B) _AYER Name and Address (A) YLE LONG ske Forrest	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000 \$50,000
(B) LAYER Name and Address (A) YLE LONG ake Forrest	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000 \$50,000
(B) LAYER Name and Address (A) YLE LONG ake Forrest D045 Type or Classification	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000 \$50,000
(B) LAYER Name and Address (A) YLE LONG ake Forrest Type or Classification (B)	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000 \$50,000
(B) LAYER Name and Address (A) YLE LONG ake Forrest D045 Type or Classification (B) LAYER	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000 \$50,000
(B) LAYER Name and Address (A) YLE LONG ake Forrest D045 Type or Classification (B) LAYER Name and Address	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000 \$50,000
(B) _AYER Name and Address (A) YLE LONG ske Forrest 0045 Type or Classification (B) _AYER Name and Address (A)	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$50,000 \$50,000
(B) AYER Name and Address (A) /LE LONG ke Forrest 045 Type or Classification (B) AYER Name and Address (A)	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/21/2018	(E) \$50,000 \$50,000 \$50,000 Amount
(B) AYER Name and Address (A) //LE LONG ske Forrest 1045 Type or Classification (B) AYER Name and Address (A)	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/21/2018 Date (D)	(E) \$50,000 \$50,000 \$50,000 Amount (E)
(B) _AYER Name and Address (A) YLE LONG ske Forrest 0045 Type or Classification (B) _AYER Name and Address (A) YLER FACKRELL	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/21/2018	(E) \$50,000 \$50,000 \$50,000 Amount (E) \$15,800
(B) AYER Name and Address (A) (LE LONG Nake Forrest O45 Type or Classification (B) AYER Name and Address (A) (LER FACKRELL	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 03/21/2018 Date (D)	(E) \$50,000 \$50,000 \$50,000 Amount (E) \$15,800
(B) _AYER Name and Address (A) YLE LONG ake Forrest 0045 Type or Classification (B) _AYER Name and Address (A) YLER FACKRELL	(C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT	(D) 03/21/2018 Date (D)	(E) \$50,000 \$50,000 \$50,000 Amount (E) \$15,806
(B) AYER Name and Address (A) /LE LONG ke Forrest 045 Type or Classification (B) AYER Name and Address (A) /LER FACKRELL eymour I 165	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 03/21/2018 Date (D)	(E) \$50,000 \$5
(B) AYER Name and Address (A) /LE LONG ke Forrest 045 Type or Classification (B) AYER Name and Address (A) /LER FACKRELL eymour 165 Type or Classification	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/21/2018 Date (D)	(E) \$50,000 \$5
(B) AYER Name and Address (A) /LE LONG ke Forrest 045 Type or Classification (B) AYER Name and Address (A) /LER FACKRELL eymour I 165 Type or Classification (B)	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/21/2018 Date (D)	(E) \$50,000 \$50,000 \$50,000 Amount (E) \$15,800
(B) _AYER Name and Address (A) YLE LONG ake Forrest 0045 Type or Classification (B) _AYER Name and Address (A) YLER FACKRELL eymour I H165 Type or Classification (B) _AYER	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/21/2018 Date (D) 04/20/2018	(E) \$50,000 \$5
(B) AYER Name and Address (A) //LE LONG Ake Forrest 0045 Type or Classification (B) AYER Name and Address (A) //LER FACKRELL eymour I I-165 Type or Classification (B) AYER Name and Address Address Name and Address	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/21/2018 Date (D) 04/20/2018	(E) \$50,000 \$5
(B) AYER Name and Address (A) /LE LONG ke Forrest 045 Type or Classification (B) AYER Name and Address (A) /LER FACKRELL eymour I 165 Type or Classification (B) AYER Name and Address (A)	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/21/2018 Date (D) 04/20/2018 Date (D)	(E) \$50,000 \$5
(B) AYER Name and Address (A) LE LONG ke Forrest 045 Type or Classification (B) AYER Name and Address (A) LER FACKRELL Type or Classification (B) AYER Name and Address (A) AYER Name and Address (B) AYER Name and Address (B) AYER	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL TICKETS PURCHASED	(D) 03/21/2018 Date (D) 04/20/2018	(E) \$50,000 \$5
(B) _AYER Name and Address (A) YLE LONG Ake Forrest 0045 Type or Classification (B) _AYER Name and Address (A) YLER FACKRELL eymour I L165 Type or Classification (B) _AYER Name and Address (A)	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) 03/21/2018 Date (D) 04/20/2018 Date (D)	(E) \$50,000 \$5
(B) _AYER Name and Address (A) YLE LONG Ake Forrest DO45 Type or Classification (B) _AYER Name and Address (A) YLER FACKRELL Paymour II H165 Type or Classification (B) _AYER Name and Address (A) AUREN DAVIS	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) 03/21/2018 Date (D) 04/20/2018 Date (D)	(E) \$50,000 \$5
(B) AYER Name and Address (A) /LE LONG ke Forrest 045 Type or Classification (B) AYER Name and Address (A) /LER FACKRELL eymour 1 165 Type or Classification (B) AYER Name and Address (A)	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL TICKETS PURCHASED	(D) 03/21/2018 Date (D) 04/20/2018 Date (D)	(E) \$50,000 \$5

(B)			
10003 Type or Classification			
NY 10000	and the second discountry and the second dis	I	Ψ0,000
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,800
MARK DOMAN	SUPER BOWL TICKETS PURCHASED Total Itemized Transactions with this Payer/Payer	01/30/2019	\$6,800
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
PLAYER MARKETING			
Type or Classification (B)		ı	40,00
19123	Total of All Transactions with this Payee/Payer for This Schedule		\$9,60
PA	Total Non-Itemized Transactions with this Payee/Payer		\$1,76
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	00/13/2010	\$7,830 \$7,830
	(C) PRIOR YEAR VOID PAYMENT	(D) 08/13/2018	(E) \$7,83
MALCOLM JENKINS	Purpose	Date	Amount
(A)			
Name and Address			
(B) PLAYER			
Type or Classification	Total of All Transactions with this Payee/Payer for This Soffedule	I	\$3,000
34119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
-L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Naples	PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payce/Payer	03/07/2018	\$5,000 \$5,000
	(C)	(D)	(E)
MACKENSIE ALEXANDER	Purpose	Date	Amount
(A)			
Name and Address			
ASSOCIATION			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,00
20814	Total Non-Itemized Transactions with this Payee/Payer		
BETHESDA MD	Total Itemized Transactions with this Payee/Payer		\$32,000
7500 OLD GEORGETOWN RD SUIT	PRODUCTION REVENUE	05/31/2018	\$32,000
	(C)	(D)	Amount (E)
Major League Soccer Players Association	Purpose	Date	Amount
(A)			
Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This confedure	I	ψ40,240
16278	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,240
N	Total Itemized Transactions with this Payee/Payer		\$48,240
NDIANAPOLIS	MARKETING COMMITMENT	05/01/2018	\$48,240
555 WOODLAND DRIVE	(C)	(D)	(E)
IDS SPORTS GROUP	Purpose	Date	Amount
(A)			
Name and Address			
NDIVIDUAL			
(B)			
(Y 14049			
KY 41018 Type or Classification			

Name and Address			
(A)			
IARRIOTTJW SAN ANTONIO	Purpose	Date	Amount
	(C)	(D)	(E)
AN ANTONIO	REFUND CHARGE DATED 9/6/18	11/14/2018	\$35,55
X	Total Itemized Transactions with this Payee/Payer		\$35,55
8261	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,55
(B)			
OTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
MICHAEL BOLMER	Durnoco	Date	Amount
	Purpose (C)	(D)	(E)
	SUPER BOWL TICKETS PURCHASED	01/30/2019	
/ILMINGTON		01/30/2019	\$8,00
E	Total Itemized Transactions with this Payee/Payer		\$8,00
9081	Total Non-Itemized Transactions with this Payee/Payer		***
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,00
(B)			
LAYER			
Name and Address			
(A)			
MITCH TRUBISKY	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	03/07/2018	\$18,08
ibertyville	PRIOR YEAR VOID PAYMENT	03/07/2018	\$75,34
<u>-</u>	Total Itemized Transactions with this Payee/Payer		\$93,43
0048	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$93,43
(B)			
PLAYER			
Name and Address			
(A)			
IOXIE S GRILL BAR	Purpose	Date	Amount
	(C)	(D)	(E)
55000 WESTHEIMER RD #250	REIMBURSED EXPENSE	09/06/2018	\$5,38
IOUSTON TX	Total Itemized Transactions with this Payee/Payer		\$5,38
X 7050	Total Non-Itemized Transactions with this Payee/Payer		\$1,80
7056	Total of All Transactions with this Payee/Payer for This Schedule		\$7,19
Type or Classification	and a specific and a	'	Ψ1,10
(B)			
VENT VENUE			
Name and Address			
(A)	Dumana	l Data	Ama:::-t
YSTIC APPAREL, LLC	Purpose	Date (D)	Amount
OOO DDOADWAY CTU EL COD	(C)		(E)
333 BROADWAY 6TH FLOOR	MARKETING COMMITMENT	05/01/2018	\$12,50
EW YORK	MARKETING COMMITMENT	08/24/2018	\$12,50
Y 0048	Total Itemized Transactions with this Payee/Payer		\$25,00
0018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(D)			
(B)	1		
ICENSEE			
ICENSEE Name and Address	Purpose	Date	Amount
ICENSEE	Purpose (C)	Date (D)	Amount (E)

NATIONALWIDE PLAZA 1-28-1	Purpose	Date (D)	Amount
IATIONALWIDE PLAZA 1-28-1 DLUMBUS	(C) PLAYER MARKETING	(D)	(E)
t Section of the sect	SPONSORSHIP	11/09/2018 07/06/2018	\$100,000 \$10,000
215		0//00/2018	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$110,000
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$110,00
_AYER MARKETING	Total of All Transactions with this rayee/rayer for this schedule	I	Φ110,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EW ERA	PLAYER MARKETING	05/04/2018	\$150,000
	PLAYER MARKETING	07/20/2018	\$95,000
60 DELAWARE AVENUE	PLAYER MARKETING	05/04/2018	\$40,000
UFFALO	PLAYER MARKETING	06/22/2018	\$30,000
Y	SPONSORSHIP	07/20/2018	\$25,000
1202	PLAYER MARKETING	06/18/2018	\$23,750
Type or Classification	PLAYER MARKETING	03/27/2018	\$20,00
(B)	PLAYER MARKETING	06/22/2018	\$20,000
CENSEE	PLAYER MARKETING	09/07/2018	\$20,000
	PLAYER MARKETING	10/01/2018	\$20,000
	PLAYER MARKETING/REIMBURSEMENT	01/18/2019	\$15,360
	PLAYER MARKETING	07/11/2018	\$9,980
	PLAYER MARKETING	11/09/2018	\$9,000
	PLAYER MARKETING	02/08/2019	\$7,500
	PLAYER MARKETING	01/15/2019	\$35,480
	PLAYER MARKETING	06/20/2018	\$35,000
	PLAYER MARKETING	07/06/2018	\$35,00
	PLAYER MARKETING	05/04/2018	\$15,000
	PLAYER MARKETING	05/04/2018	\$15,00
	PLAYER MARKETING	11/30/2018	\$15,00
	Total Itemized Transactions with this Payee/Payer	11/30/2010	\$636,07
	Total Non-Itemized Transactions with this Payee/Payer		\$1,63
	Total of All Transactions with this Payee/Payer for This Schedule		\$637,70
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		Ψ031,10
(A)			
FL AUCTION	Purpose	Date	Amount
/	(C)	(D)	(E)
15 PARK AVENUE	PLAYER MARKETING	07/05/2018	\$20,400
EW YORK	PLAYER MARKETING	11/13/2018	\$5,250
Y	Total Itemized Transactions with this Payee/Payer		\$25,650
0154	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,650
(B)		'	. *
PORTS ORGANIZATION			
Name and Address			
(A)	Purpose Purpose	Date	Amount
FL Enterprises LLC	(C)	(D)	(E)
	PRODUCTION REVENUE	08/15/2018	\$200,00
15 PARK AVENUE	PRODUCTION REVENUE	08/28/2018	\$20,000
EW YORK	PRODUCTION REVENUE	11/14/2018	\$125,00
(Total Itemized Transactions with this Payee/Payer	1	\$345,00
			
154	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$345,00
7154 Type or Classification			
0154 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		Ψ0+0,00
0154 Type or Classification (B) PORTS ORGANIZATION	, ,		
0154 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
ONE SABOL WAY	(C)	(D)	(E)
/T. LAUREL IJ	PRODUCTION REVENUE	10/22/2018	\$350,000
NJ 08054	Total Itemized Transactions with this Payee/Payer		\$350,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		4050.00
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$350,000
FILM PRODUCER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NFL VENTURES	NFL COMMERCIAL AGREEMENT	05/31/2018	\$13,625,000
	NFL COMMERCIAL AGREEMENT	08/31/2018	\$13,625,000
345 PARK AVENUE	NFL COMMERCIAL AGREEMENT	11/30/2018	\$13,625,000
NEW YORK	NFL COMMERCIAL AGREEMENT	02/28/2019	\$13,625,000
NY	PLAYER MARKETING	05/07/2018	\$5,512,101
10154	PLAYER MARKETING	03/06/2018	\$2,896,74
Type or Classification	PLAYER MARKETING	01/10/2019	\$100,000
(B)	Total Itemized Transactions with this Payee/Payer		\$63,008,842
SPORTS ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,008,842
Name and Address	, ,		. ,,-
(A)			
NICK FAIRLEY	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$16,200
MOBLIE	Total Itemized Transactions with this Payee/Payer	1 0 11 = 0.12 0 10	\$16,200
AL	Total Non-Itemized Transactions with this Payee/Payer		· -, -,
36605	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)	, , ,	I	,,
PLAYER			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) NIFTY GAMES INC	(C)	(D)	(E)
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD	(C) ROYALTY	(D) 02/11/2019	(E) \$37,500
Name and Address (A) NIFTY GAMES INC I108 HOWARD HILLS RD LAFAYETTE	(C) ROYALTY PLAYER MARKETING	(D)	(E) \$37,500 \$10,000
Name and Address (A)	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/11/2019	(E) \$37,500 \$10,000
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD LAFAYETTE CA 94549	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2019	(E) \$37,500 \$10,000 \$47,500
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD LAFAYETTE CA	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/11/2019	
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD LAFAYETTE CA 94549 Type or Classification (B)	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2019	(E) \$37,500 \$10,000 \$47,500
Name and Address (A) NIFTY GAMES INC 108 HOWARD HILLS RD AFAYETTE CA 14549 Type or Classification (B)	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2019	(E) \$37,500 \$10,000 \$47,500
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD AFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A)	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2019	(E) \$37,500 \$10,000 \$47,500
Name and Address (A) NIFTY GAMES INC I108 HOWARD HILLS RD AFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A)	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2019	(E) \$37,500 \$10,000 \$47,500
Name and Address (A) NIFTY GAMES INC I108 HOWARD HILLS RD AFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A)	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/11/2019 02/06/2019	(E) \$37,500 \$10,000 \$47,500 \$47,500
Name and Address (A) NIFTY GAMES INC 108 HOWARD HILLS RD AFAYETTE CA 14549 Type or Classification (B) ICENSEE Name and Address (A) NIGEL BRADHAM	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/11/2019 02/06/2019 Date (D)	(E) \$37,500 \$10,000 \$47,500 \$47,500 Amount (E)
Name and Address (A) NIFTY GAMES INC I108 HOWARD HILLS RD .AFAYETTE .CA .04549 Type or Classification (B) .ICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT	(D) 02/11/2019 02/06/2019 Date	(E) \$37,500 \$10,000 \$47,500 \$47,500 Amount (E) \$5,000
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD .AFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches FL	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 02/11/2019 02/06/2019 Date (D)	(E) \$37,500 \$10,000 \$47,500 \$47,500 Amount (E) \$5,000
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD AFAYETTE CA 144549 Type or Classification (B) LICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2019 02/06/2019 Date (D)	(E) \$37,500 \$10,000 \$47,500 \$47,500 Amount (E) \$5,000
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD AFAYETTE CA 144549 Type or Classification (B) LICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches EL 33330 Type or Classification	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 02/11/2019 02/06/2019 Date (D)	(E) \$37,500 \$10,000 \$47,500 \$47,500 Amount (E) \$5,000
Name and Address (A) NIFTY GAMES INC I108 HOWARD HILLS RD AFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches FL 33330 Type or Classification (B)	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2019 02/06/2019 Date (D)	(E) \$37,500 \$10,000 \$47,500 \$47,500 Amount (E) \$5,000
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD LAFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches FL 33330 Type or Classification (B)	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/11/2019 02/06/2019 Date (D) 04/20/2018	(E) \$37,500 \$10,000 \$47,500 \$47,500 \$47,500 \$5,000 \$5,000
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD LAFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches FL 33330 Type or Classification (B) PLAYER Name and Address	PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/11/2019 02/06/2019 Date (D) 04/20/2018	(E) \$37,500 \$10,000 \$47,500 \$47,500 Amount (E) \$5,000 \$5,000
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD LAFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches FL 33330 Type or Classification (B) PLAYER Name and Address (A)	(C) ROYALTY PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/11/2019 02/06/2019 Date (D) 04/20/2018	(E) \$37,500 \$10,000 \$47,500 \$47,500 \$47,500 \$5,000 \$5,000 \$5,000
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD LAFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches FL 33330 Type or Classification (B) PLAYER Name and Address	PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/11/2019 02/06/2019 Date (D) 04/20/2018	(E) \$37,500 \$10,000 \$47,500 \$47,500 \$47,500 \$47,500 \$47,500 \$5,00
Name and Address (A) NIFTY GAMES INC I108 HOWARD HILLS RD AFAYETTE CA (A) (A) (A) (A) (A) (A) (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/11/2019 02/06/2019 Date (D) 04/20/2018	(E) \$37,500 \$10,000 \$47,500 \$47,500 \$47,500 \$47,500 \$47,500 \$5,00
Name and Address (A) NIFTY GAMES INC 1108 HOWARD HILLS RD AFAYETTE CA 94549 Type or Classification (B) LICENSEE Name and Address (A) NIGEL BRADHAM Southwest Ranches FL 133330 Type or Classification (B) PLAYER Name and Address (A)	PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/11/2019 02/06/2019 Date (D) 04/20/2018	(E) \$37,500 \$10,000 \$47,500 \$47,500 \$47,500 \$47,500 \$47,500 \$5,00

.D		1 2 1	•
R 7005	Purpose	Date (D)	Amount
Type or Classification	(C) PLAYER MARKETING	(D) 03/30/2018	(E) \$127,500
Type or Classification (B)	SPONSORSHIP	03/30/2018	\$127,500
ICENSEE	PLAYER MARKETING	02/12/2019	\$43,500
OLINGLE	REIMBURSED EXPENSES	02/12/2019	\$17,83
	Total Itemized Transactions with this Payee/Payer	04/11/2016	\$263,83
			\$203,836
	Total Non-Itemized Transactions with this Payee/Payer		фосо оо
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,838
Name and Address (A)			
ORMATEC	Purpose	Date	Amount
OO DI EAGANT OTDEET	(C)	(D)	(E)
30 PLEASANT STREET	SPONSORSHIP	05/02/2018	\$10,00
ATERTOWN	Total Itemized Transactions with this Payee/Payer		\$10,00
A 2472	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	, ,	1	,
PONSOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PENDORSE	PLAYER MARKETING	12/24/2018	\$8,00
LIDONOL	PLAYER MARKETING PLAYER MARKETING	06/11/2018	\$34,00
320 P STREET SUITE 201	PLAYER MARKETING PLAYER MARKETING	06/11/2018	\$34,00
NCOLN	PLAYER MARKETING PLAYER MARKETING	01/18/2019	\$25,03 \$15,00
E	PLAYER MARKETING PLAYER MARKETING	08/09/2018	\$15,00
Type or Classification	PLAYER MARKETING	02/26/2019	\$48,83 \$45,50
(B)	PLAYER MARKETING	12/07/2018	\$45,50
CENSEE	PLAYER MARKETING	10/31/2018	\$42,33
	MANAGEMENT FEE	04/30/2018	\$40,00
	PLAYER MARKETING	10/05/2018	\$30,87
	PLAYER MARKETING	10/10/2018	\$30,87
	PLAYER MARKETING	04/11/2018	\$19,25
	PLAYER MARKETING	04/11/2018	\$17,50
	PLAYER MARKETING	11/13/2018	\$17,00
	PLAYER MARKETING	10/22/2018	\$14,75
	SPONSORSHIP	06/11/2018	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$408,94
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$409,44
Name and Address			
(A)			
willie Style, LLO	Purpose	Date	Amount
	(C)	(D)	(E)
an Jose	PRIOR YEAR VOID PAYMENT	12/31/2018	\$31,81
A	Total Itemized Transactions with this Payee/Payer		\$31,81
5120	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,81
(B)			
LAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANINI AMERICA, INC.	PRODUCTION REVENUE	02/13/2019	(E) \$35,00
ANINI AMERICA, INC.	Total Itemized Transactions with this Payee/Payer	02/13/2019	\$35,00
325 FAA BLVD SUITE 100			
RIVING	Total Non-Itemized Transactions with this Payee/Payer		\$15,97
VIVING	Total of All Transactions with this Payee/Payer for This Schedule		\$27,308,20

X	Purpose	Date	Amount
5061	(C)	(D)	(E)
Type or Classification	ROYALTY	03/12/2018	\$2,014,58
(B)	ROYALTY	08/13/2018	\$2,014,58
ICENSEE	ROYALTY	10/12/2018	\$2,014,58
	ROYALTY	12/27/2018	\$2,014,58
	PLAYER MARKETING	07/02/2018	\$1,706,45
	PLAYER MARKETING	03/09/2018	\$750,00
	PLAYER MARKETING	08/13/2018	\$750,00
	PLAYER MARKETING	11/19/2018	\$750,00
	PLAYER MARKETING	12/21/2018	\$750,00
	PLAYER MARKETING	06/07/2018	\$500,00
	PLAYER MARKETING	07/25/2018	\$442,50
	PLAYER MARKETING	06/08/2018	\$400,00
	PLAYER MARKETING	12/17/2018	\$392,17
	PLAYER MARKETING	05/23/2018	\$386,78
	PLAYER MARKETING	04/20/2018	\$380,94
	PLAYER MARKETING	01/10/2019	\$364,16
	PLAYER MARKETING	05/16/2018	\$346,0
	PLAYER MARKETING	03/30/2018	\$341,40
	PLAYER MARKETING	05/03/2018	\$331,39
	PLAYER MARKETING	10/11/2018	\$331,06
	PLAYER MARKETING	08/20/2018	\$329,4
	PLAYER MARKETING	05/02/2018	\$327,37
	PLAYER MARKETING PLAYER MARKETING	02/27/2019	\$326,42
	PLAYER MARKETING PLAYER MARKETING	07/23/2018	\$320,42
	PLAYER MARKETING PLAYER MARKETING	12/06/2018	\$320,00
	PLAYER MARKETING PLAYER MARKETING		
		04/24/2018	\$304,00
	PLAYER MARKETING	04/24/2018	\$289,43
	PLAYER MARKETING	01/30/2019	\$286,59
	PLAYER MARKETING	03/02/2018	\$271,5
	PLAYER MARKETING	11/16/2018	\$262,34
	PLAYER MARKETING	04/10/2018	\$258,23
	PLAYER MARKETING	10/03/2018	\$230,7
	SPONSORSHIP	07/23/2018	\$228,95
	PLAYER MARKETING	02/13/2019	\$222,38
	PLAYER MARKETING	01/07/2019	\$216,99
	PLAYER MARKETING	03/29/2018	\$216,61
	PLAYER MARKETING	10/12/2018	\$215,63
	PLAYER MARKETING	10/23/2018	\$213,15
	PLAYER MARKETING	06/06/2018	\$208,5
	PLAYER MARKETING	05/09/2018	\$207,98
	PLAYER MARKETING	09/13/2018	\$206,75
	PLAYER MARKETING	06/04/2018	\$200,00
	PLAYER MARKETING	12/27/2018	\$194,7 ⁻
	PLAYER MARKETING	11/29/2018	\$190,92
	SPONSORSHIP	07/19/2018	\$188,48
	PLAYER MARKETING	03/08/2018	\$188,30
	PLAYER MARKETING	03/12/2018	\$187,60
	PLAYER MARKETING	10/30/2018	\$187,38
	PLAYER MARKETING	04/10/2018	\$183,5
	PLAYER MARKETING	09/27/2018	\$170,99
	PLAYER MARKETING	07/27/2018	\$168,2
	PLAYER MARKETING	02/21/2019	\$157,2
	Total Itemized Transactions with this Payee/Payer	52,2 ,,25 ,5	\$27,292,22
	Total Non-Itemized Transactions with this Payee/Payer		\$15,93
	Total of All Transactions with this Payee/Payer for This Sched	lulo	\$27,308,20

	Purpose (C)	Date (D)	Amount (E)
	PLAYER MARKETING	08/08/2018	\$150,487
	PLAYER MARKETING	06/05/2018	\$130,467
	PLAYER MARKETING	08/01/2018	\$144,542
	PLAYER MARKETING	07/17/2018	\$143,430
	PLAYER MARKETING	07/09/2018	\$140,412
	PLAYER MARKETING/SPONSORSHIP	07/18/2018	\$140,412
	PLAYER MARKETING	09/14/2018	\$132,310
	PLAYER MARKETING PLAYER MARKETING		
		04/25/2018	\$128,036
	PLAYER MARKETING	03/12/2018	\$126,962
	PLAYER MARKETING	03/07/2018	\$121,433
	PLAYER MARKETING	04/12/2018	\$118,004
	PLAYER MARKETING	07/19/2018	\$105,062
	PLAYER MARKETING	02/08/2019	\$103,928
	PLAYER MARKETING	03/29/2018	\$98,988
	PLAYER MARKETING	05/17/2018	\$98,617
	PLAYER MARKETING	04/13/2018	\$85,956
	PLAYER MARKETING	05/07/2018	\$85,403
	PLAYER MARKETING	07/17/2018	\$81,231
	PLAYER MARKETING	10/03/2018	\$78,531
	PLAYER MARKETING	08/30/2018	\$78,292
	PLAYER MARKETING	02/05/2019	\$76,153
	PLAYER MARKETING	02/19/2019	\$73,950
	PLAYER MARKETING	05/31/2018	\$69,560
	REIMBURSED EXPENSES	04/17/2018	\$55,376
	PLAYER MARKETING	09/04/2018	\$50,288
	PLAYER MARKETING	04/19/2018	\$44,956
	PLAYER MARKETING PLAYER MARKETING	06/21/2018	\$38,688
			\$38,088
	PLAYER MARKETING	10/09/2018	
	PLAYER MARKETING	04/10/2018	\$20,000
	PLAYER MARKETING	06/01/2018	\$20,000
	REIMBURSED EXPENSES	08/28/2018	\$20,000
	PLAYER MARKETING	03/23/2018	\$12,923
	PLAYER MARKETING	08/24/2018	\$5,240
	Total Itemized Transactions with this Payee/Payer		\$27,292,224
	Total Non-Itemized Transactions with this Payee/Payer		\$15,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,308,201
Name and Address			
(A)			
PHOTO FILE (FRAMED)	Purpose	Date	Amount
	(C)	(D)	(E)
33 NORTH BEDFORD RD	ROYALTY	03/08/2018	\$18,750
MT. KISCO	ROYALTY	04/16/2018	\$18,750
NY	Total Itemized Transactions with this Payee/Payer		\$37,500
0549	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
ICENSEE	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pine River Capital Management	REIMBURSE EXPENSES	12/21/2018	\$6,128
0.4 0.4 D.1 0.0 M. D.1 D.1 (1.4 M.) M. == : - : - : - : - : -	Total Itemized Transactions with this Payee/Payer		\$6,128
01 CARLSON PARKWAY 7TH FLR	Total Non-Itemized Transactions with this Payee/Payer		
MINNETONKA MN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128

Type or Classification			
(B) APITAL MANAGEMENT			
Name and Address			
(A)			
PLAY IMPOSSIBLE CORPORATION	Purpose	Date	Amount
	Purpose (C)	(D)	Amount (E)
11 SOUTH JACKSON STREET	MARKETING COMMITMENT	09/13/2018	(=) \$12,50
SEATTLE	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$12,50
VA	Total Non-Itemized Transactions with this Payee/Payer		* · = ,
8101 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
Type or Classification (B)	, ,	1	• •
ICENSEE			
Name and Address			
(A)			
PPI Marketing fso Herschel Walker	Durance	l Data I	A a m #
Trivianding to troisonor trains.	Purpose	Date (D)	Amount
Suite 1250	(C) PRIOR YEAR VOID PAYMENT	03/23/2018	(E) \$30,000
Pallas		U3/23/2010	\$30,00
X	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		ტა ს,სს
5248	Total of All Transactions with this Payee/Payer for This Schedule		\$30,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,00
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PROFESSIONAL ATHLETES FOUNDATION	REIMBURSED EXPENSES	04/11/2018	\$16,14
133 20TH ST NW	REIMBURSED EXPENSES	04/11/2018	\$17,53
Vashington	REIMBURSED EXPENSES	04/25/2018	\$15,60
vasnington DC	REIMBURSED EXPENSES	08/20/2018	\$10,58
20036	REIMBURSED EXPENSES	08/20/2018	\$18,86
Type or Classification	REIMBURSED EXPENSES	08/20/2018	\$22,22
(B)	REIMBURSED EXPENSES	08/20/2018	\$22,38
FOUNDATION	REIMBURSED EXPENSES	08/24/2018	\$44,07
CONDATION	REIMBURSED EXPENSES	10/29/2018	\$55,62
	REIMBURSED EXPENSES	11/09/2018	\$17,51
	REIMBURSED EXPENSES	08/20/2018	\$13,24
	Total Itemized Transactions with this Payee/Payer		\$253,80
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,80
Name and Address			
(A) QADRY ISMAIL			
(ADRY ISWAIL	Purpose	Date	Amount
	(C)	(D)	(E)
Bel Air	PRIOR YEAR VOID PAYMENT	03/22/2018	\$5,00
MD	Total Itemized Transactions with this Payee/Payer		\$5,00
1014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
LAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
QUINTEVENTS			
AND LIABBIG CORNERS BUTT			
300 HARRIS CORNERS PKY HARLOTTE			

NC	Purpose	Date	Amount
28269	(C)	(D)	(E)
Type or Classification	PLAYER MARKETING	05/16/2018	\$100,000
(B)	ROYALTY	04/11/2018	\$50,000
LICENSEE	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
Remy Cointreau USA	Purpose	Date	Amount
	(C)	(D)	(E)
1290 AVENUE OF THE AMERICAS	PRODUCTION REVENUE	04/05/2018	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	04/03/2010	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		ψ5,000
10104			ΦE 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
SPONSOR			
Name and Address			
(A)			
RICHIE INCOGNITO	Purpose	Date	Amount
	(C)	(D)	(E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	(L) \$5,000
Scottsdale		04/20/2018	
AZ	Total Itemized Transactions with this Payee/Payer		\$5,000
85260	Total Non-Itemized Transactions with this Payee/Payer		\$2,015
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,015
(B)			
PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
RUN GAMES LLC	(C)	(D)	(E)
TOTA OF WILE ELEC	ROYALTY/MARKETING COMMITMENT	07/20/2018	\$21,250
611 SO. CATALINA ST STE 206	ROYALTY	04/24/2018	\$15,009
LOS ANGELES	ROYALTY/MARKETING COMMITMENT	09/21/2018	\$10,625
CA	ROYALTY/MARKETING COMMITMENT	01/22/2019	\$10,625
90005	Total Itemized Transactions with this Payee/Payer	01/22/2010	\$57,509
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		ψ31,309
(B)			ФЕ 7 БОО
LICENSEE	Total of All Transactions with this Payee/Payer for This Schedule		\$57,509
Name and Address			
(A)			
SEAN LYONS	Purpose	Date	Amount
	(C)	(D)	(E)
	SUPER BOWL TICKETS PURCHASED	01/28/2019	\$19,025
SOUTHWEST RANCHES	Total Itemized Transactions with this Payee/Payer	01/20/2013	\$19,025
FL	Total Non-Itemized Transactions with this Payee/Payer		\$19,025
33330			#40.00 F
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,025
(B)			
INDIVIDUAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHANDERIOUS ALEXANDER	PRIOR YEAR VOID PAYMENT	08/13/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,564
Tampa	Total of All Transactions with this Payee/Payer for This Schedule		\$13,564
FL .	in the second se	I	¥ 10,00 i
33607			

Type or Classification			
(B) AYER			
Name and Address	- 		
(A)			
HELDON RANKINS	Durnoon	Doto	Aount
TILL BOTT TO WITH THE	Purpose	Date (D)	Amount
	(C) PRIOR YEAR VOID PAYMENT	(D) 04/20/2018	(E) \$16,18
Conyers		04/20/2018	
SA .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,18
0094	Total of All Transactions with this Payee/Payer for This Schedule		\$16,18
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,18
(B)			
PLAYER			
Name and Address			
(A)			
SHELTON GIBSON	Purpose	Date	Amount
	(C)	(D)	(E)
Navaland Hairhta	PRIOR YEAR VOID PAYMENT	04/20/2018	\$7,80
cleveland Heights OH	Total Itemized Transactions with this Payee/Payer		\$7,80
он 4118	Total Non-Itemized Transactions with this Payee/Payer		\$3,25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,05
Type of Classification (B)		'	,
PLAYER			
Name and Address			
Name and Address (A)			
SIDNEY JONES			
NDIAL I VOINEO	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	PRIOR YEAR VOID PAYMENT	04/20/2018	\$10,80
VA	Total Itemized Transactions with this Payee/Payer		\$10,80
 08125	Total Non-Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,80
(B)			
PLAYER			
Name and Address			
Name and Address (A)			
(A)	Purnose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH	(C)	(D)	(E)
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH IINNEAPOLIS	(C) SPONSORSHIP		(E) \$25,00
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN 15404	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000 \$25,000
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN 5404 Type or Classification	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000 \$25,000
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN 15404 Type or Classification (B)	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN 15404 Type or Classification (B)	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000 \$25,000
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN 15404 Type or Classification (B) SPONSOR Name and Address	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/28/2018	(E) \$25,00 \$25,00
(A) ELEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN 5404 Type or Classification (B) EPONSOR Name and Address (A)	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/28/2018	(E) \$25,00 \$25,00 \$25,00
(A) LEEP NUMBER 001 THIRD AVENUE SOUTH IINNEAPOLIS IN 5404 Type or Classification (B) PONSOR Name and Address (A)	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/28/2018 Date (D)	(E) \$25,00 \$25,00 \$25,00 Amount (E)
(A) LEEP NUMBER 001 THIRD AVENUE SOUTH IINNEAPOLIS IN 5404 Type or Classification (B) PONSOR Name and Address (A) ports Illustrated	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE	(D) 08/28/2018 Date (D) 05/17/2018	(E) \$25,00 \$25,00 \$25,00 Amount (E) \$225,00
(A) LEEP NUMBER 001 THIRD AVENUE SOUTH IINNEAPOLIS IIN 5404 Type or Classification (B) PONSOR Name and Address (A) ports Illustrated 25 LIBERTY STREET	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE	(D) 08/28/2018 Date (D) 05/17/2018 10/10/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$225,00 \$16,00
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH IINNEAPOLIS IN 5404 Type or Classification (B) PONSOR Name and Address (A) Sports Illustrated 25 LIBERTY STREET IEW YORK	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE	(D) 08/28/2018 Date (D) 05/17/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$225,00 \$16,00 \$75,00
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH IINNEAPOLIS IN 5404 Type or Classification (B) PONSOR Name and Address (A) Sports Illustrated 25 LIBERTY STREET IEW YORK	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D) 08/28/2018 Date (D) 05/17/2018 10/10/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$225,00 \$16,00 \$75,00
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN 5404 Type or Classification (B) SPONSOR Name and Address (A) Sports Illustrated 125 LIBERTY STREET JEW YORK JY 0281	CC) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/28/2018 Date (D) 05/17/2018 10/10/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$225,00 \$16,00 \$75,00 \$316,00
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN 5404 Type or Classification (B) SPONSOR Name and Address (A) Sports Illustrated 125 LIBERTY STREET JEW YORK JY 0281 Type or Classification	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D) 08/28/2018 Date (D) 05/17/2018 10/10/2018	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$225,00 \$16,00 \$75,00 \$316,00
(A) SLEEP NUMBER 001 THIRD AVENUE SOUTH MINNEAPOLIS MN 5404 Type or Classification (B) SPONSOR Name and Address (A) Sports Illustrated 125 LIBERTY STREET JEW YORK JY 0281	CC) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/28/2018 Date (D) 05/17/2018 10/10/2018	(E) \$25,000 \$25,000 \$25,000

Purpose	Date	Amount
(C)	(D)	(E)
		\$50,000
	10/20/2018	\$50,000
		\$100,000
Total Non-Itemized Transactions with this Payee/Payer		# 400.000
Iotal of All Transactions with this Payee/Payer for This Schedule		\$100,000
Dumana	Dete	Amazumt
Purpose		Amount
		(E)
		\$112,500
		\$5,000
	10/18/2018	\$100,000
		\$217,500
Total of All Transactions with this Payee/Payer for This Schedule		\$217,500
Purpose		Amount
(C)	(D)	(E)
REFUND ESCHEAT TRANSFER	10/12/2018	\$10,100
REFUND ESCHEAT TRANSFER	06/18/2018	\$8,800
Total Itemized Transactions with this Payee/Payer		\$18,900
Total of All Transactions with this Payee/Payer for This Schedule		\$18,900
	'	
Purpose	Date	Amount
(C)		(E)
PRIOR YEAR VOID PAYMENT	04/20/2018	\$5,000
	7=3:=2	ລວ.ບບເ
Total Itemized Transactions with this Pavee/Paver		
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer	Date	\$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$5,000 \$5,000 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$5,000 \$5,000 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE	(D)	\$5,000 \$5,000 Amount (E) \$23,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D)	\$5,000 \$5,000 Amount (E) \$23,000 \$23,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5,000 \$5,000 Amount (E) \$23,000 \$23,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D)	\$5,000 \$5,000 Amount (E) \$23,000 \$23,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5,000 \$5,000 Amount (E) \$23,000 \$23,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/15/2018	\$5,000 \$5,000 Amount (E) \$23,000 \$23,000 \$457 \$23,457
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/15/2018	\$5,000 \$5,000 Amount (E) \$23,000 \$23,000 \$457 \$23,457
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/15/2018	\$5,000 \$5,000 Amount (E) \$23,000 \$23,000 \$457 \$23,457
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/15/2018	\$5,000 \$5,000 Amount (E) \$23,000 \$23,000 \$457 \$23,457
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/15/2018	\$5,000 \$5,000 Amount (E) \$23,000 \$23,000 \$457 \$23,457
	(C) REFUND ESCHEAT TRANSFER REFUND ESCHEAT TRANSFER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	MARKETING COMMITMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE PRODUCTION REVENUE 10/18/2018 Date 10/18/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) REFUND ESCHEAT TRANSFER 10/12/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Date (D) Purpose (C) (D)

EW YORK Y	Purpose (C)	Date (D)	Amount (E)
001	ROYALTY	03/09/2018	\$35,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$35,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$20
CENSEE	Total of All Transactions with this Payee/Payer for This Schedule		\$35,20
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	
HE BRANDR GROUP	PLAYER MARKETING	01/10/2019	(E) \$21,500
HE BRAINDR GROUP			
36 PONTE VEDRA PARK DR	PLAYER MARKETING	10/24/2018	\$18,500
ONTE VEDRA BEACH	PLAYER MARKETING	12/21/2018	\$15,500
L	PLAYER MARKETING	09/20/2018	\$11,000
2082	PLAYER MARKETING	01/10/2019	\$10,00
Type or Classification	MANAGEMENT FEE	02/06/2019	\$8,72
	PLAYER MARKETING	04/30/2018	\$8,50
(B)	PLAYER MARKETING	11/07/2018	\$5,050
RAND AGENCY	PLAYER MARKETING	11/01/2018	\$5,000
	PLAYER MARKETING	11/16/2018	\$5,000
	PLAYER MARKETING	11/27/2018	\$5,00
	PLAYER MARKETING	01/03/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer	3 1730123 13	\$118,77
	Total Non-Itemized Transactions with this Payee/Payer		\$2,99
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,99 \$121,77
	Total of All Transactions with this Payee/Payer for This Schedule		Φ121,77
Name and Address			
(A)	Purpose	Date	Amount
HE GATORADE COMPANY	(C)	(D)	(E)
FE W MONDOE OF ACTUAL COOR	PLAYER MARKETING	09/05/2018	
55 W MONROE ST 10TH FLOOR		33.33.25.2	\$10,37
CHICAGO	PLAYER MARKETING	08/21/2018	\$7,50
-	Total Itemized Transactions with this Payee/Payer		\$17,87
0661	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,874
(B) SPONSOR			
Name and Address			
(A)	Dumasa	Date	A
THE HIGHLAND MINT	Purpose		Amount
ACCAL DIVERSIDE DRIVE	(C)	(D)	(E)
100 N. RIVERSIDE DRIVE	ROYALTY	06/12/2018	\$65,12
MELBOURNE	ROYALTY	03/08/2018	\$7,92
	Total Itemized Transactions with this Payee/Payer		\$73,052
2937	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$73,052
(B)			
ICENSEE			
Name and Address			
(A)			
THE NATIONAL FOOTBALL LEAGUE	Purpose	Date	Amount
	(C)	(D)	(E)
45 PARK AVENUE	REIMBURSED TRAVEL	01/18/2019	(L) \$9,71
EW YORK		01/10/2019	
Υ	Total Itemized Transactions with this Payee/Payer		\$9,71
0154	Total Non-Itemized Transactions with this Payee/Payer		• • •
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,71
Type or Classification			
Type or Classification (B)			
Type or Classification (B) SPORTS ORGANIZATON	Purnoso	Data	Amount
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

THE TOPPS COMPANY,INC	Purpose	Date	Amount
	(C)	(D)	(E)
NE WHITEHALL STREET	PLAYER MARKETING	01/18/2019	\$31,00
EW YORK Y	PLAYER MARKETING	04/27/2018	\$30,93
Y 0004	PLAYER MARKETING	05/11/2018	\$5,52
Type or Classification	ROYALTY	03/02/2018	\$150,00
(B)	ROYALTY	06/14/2018	\$150,00
ICENSEE	ROYALTY	09/28/2018	\$150,00
OLINGLE	ROYALTY	12/14/2018	\$150,00
	MARKETING COMMITMENT	04/27/2018	\$25,00
	Total Itemized Transactions with this Payee/Payer		\$692,45
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$692,45
Name and Address			
(A) THOM A MAYER			
HOW A WATER	Purpose	Date	Amount
	(C)	(D)	(E)
GREAT FALLS	SUPER BOWL TICKETS PURCHASED	01/28/2019	\$10,02
REAL FALLS	Total Itemized Transactions with this Payee/Payer		\$10,02
2066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,02
(B)			
NDIVIDUAL			
Name and Address			
(A)			
OM DEPASO	Purpose	Date	Amount
	(C)	(D)	(E)
UED IN IA	SUPER BOWL TICKETS PURCHASED	01/30/2019	\$8,55
IENNA	Total Itemized Transactions with this Payee/Payer	`	\$8,55
			+-,
	Total Non-Itemized Transactions with this Payee/Payer		
2181	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8.55
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,55
(B)			\$8,55
Type or Classification (B) NDIVIDUAL			\$8,55
Type or Classification (B) NDIVIDUAL Name and Address			\$8,55
2181 Type or Classification (B) NDIVIDUAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) NDIVIDUAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) NDIVIDUAL Name and Address (A) Iber Technologies, Inc.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) NDIVIDUAL Name and Address (A) Iber Technologies, Inc. 85 MARKET STREET	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE		Amount (E) \$29,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Iber Technologies, Inc. 85 MARKET STREET FAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) NDIVIDUAL Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$29,00 \$29,00
2181 Type or Classification (B) NDIVIDUAL Name and Address (A) Iber Technologies, Inc. 85 MARKET STREET AN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$29,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Iber Technologies, Inc. 85 MARKET STREET AN FRANCISCO A4 4103	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$29,00 \$29,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Uber Technologies, Inc. 85 MARKET STREET SAN FRANCISCO CA 4103 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$29,00 \$29,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Uber Technologies, Inc. 85 MARKET STREET SAN FRANCISCO CA 4103 Type or Classification (B) E-COMMERECE MOBILE APP Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$29,00 \$29,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Uber Technologies, Inc. 185 MARKET STREET SAN FRANCISCO CA 14103 Type or Classification (B) E-COMMERECE MOBILE APP	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$29,00 \$29,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Iber Technologies, Inc. 85 MARKET STREET AN FRANCISCO A 4103 Type or Classification (B) -COMMERECE MOBILE APP Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/18/2018	Amount (E) \$29,00 \$29,00
Type or Classification (B) IDIVIDUAL Name and Address (A) ber Technologies, Inc. B5 MARKET STREET AN FRANCISCO A 4103 Type or Classification (B) -COMMERECE MOBILE APP Name and Address (A) nivision Interactive Media, Inc	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/18/2018	Amount (E) \$29,00 \$29,00
Type or Classification (B) IDIVIDUAL Name and Address (A) ber Technologies, Inc. 35 MARKET STREET AN FRANCISCO A 4103 Type or Classification (B) -COMMERECE MOBILE APP Name and Address (A) nivision Interactive Media, Inc	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/18/2018	Amount (E) \$29,00 \$29,00 \$29,00 Amount (E)
Type or Classification (B) IDIVIDUAL Name and Address (A) ber Technologies, Inc. 35 MARKET STREET AN FRANCISCO A 4103 Type or Classification (B) -COMMERECE MOBILE APP Name and Address (A) nivision Interactive Media, Inc D5 THIRD AVENUE 12TH FLR EW YORK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE	(D) 07/18/2018	Amount (E) \$29,00 \$29,00 \$29,00 \$29,00 Amount (E) \$50,00
Type or Classification (B) NDIVIDUAL Name and Address (A) ber Technologies, Inc. 85 MARKET STREET AN FRANCISCO A 4103 Type or Classification (B) -COMMERECE MOBILE APP Name and Address (A) nivision Interactive Media, Inc 05 THIRD AVENUE 12TH FLR EW YORK Y	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D) 07/18/2018	Amount (E) \$29,00 \$29,00 \$29,00 \$29,00 Amount (E) \$50,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Iber Technologies, Inc. 85 MARKET STREET AN FRANCISCO A 4103 Type or Classification (B) C-COMMERECE MOBILE APP Name and Address (A) Inivision Interactive Media, Inc 05 THIRD AVENUE 12TH FLR IEW YORK IY 0158	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/18/2018	Amount (E) \$29,00 \$29,00 \$29,00 \$29,00 Amount (E) \$50,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Iber Technologies, Inc. 85 MARKET STREET AN FRANCISCO A 4103 Type or Classification (B) C-COMMERECE MOBILE APP Name and Address (A) Inivision Interactive Media, Inc 05 THIRD AVENUE 12TH FLR IEW YORK IY 0158 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer	(D) 07/18/2018	Amount (E) \$29,00 \$29,00 \$29,00 \$29,00 Amount (E) \$50,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Iber Technologies, Inc. 85 MARKET STREET AN FRANCISCO A 4103 Type or Classification (B) -COMMERECE MOBILE APP Name and Address (A) Inivision Interactive Media, Inc 05 THIRD AVENUE 12TH FLR IEW YORK IY 0158 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/18/2018	Amount (E) \$29,00 \$29,00 \$29,00
Type or Classification (B) NDIVIDUAL Name and Address (A) Uber Technologies, Inc. 85 MARKET STREET AN FRANCISCO CA 4103 Type or Classification (B) E-COMMERECE MOBILE APP Name and Address (A) Univision Interactive Media, Inc 05 THIRD AVENUE 12TH FLR UEW YORK UY 0158 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/18/2018	Amount (E) \$29,00 \$29,00 \$29,00 \$29,00 Amount (E) \$50,00 \$50,00

(A)	Purpose	Date	Amount
NITED AIRLINES	(C)	(D)	(E)
200 E ALGONQUIN RD	Total Itemized Transactions with this Payee/Payer		\$
RLINGTON HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$9,89
ALINOTON TIEIOTTO	Total of All Transactions with this Payee/Payer for This Schedule	l	\$9,89
0005			
Type or Classification			
(B)			
IRLINE			
Name and Address			
(A)			
SAA	Purpose	Date	Amount
	(C)	(D)	(E)
04 PARK AVENUE SOUTH, 5TH	PLAYER MARKETING	02/15/2019	\$170,00
EW YORK	PLAYER MARKETING	02/08/2019	\$33,50
Υ	Total Itemized Transactions with this Payee/Payer		\$203,50
0010	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$203,50
(B)		·	
ICENSEE			
Name and Address			
(A)	Purpose Purpose	Date	Amount
ERIZON WIRELESS	(C)	(D)	(E)
	PLAYER MARKETING	01/22/2019	\$25,00
50 HUDSON ST	REIMBURSED EXPENSES	04/13/2018	\$22,49
EW YORK	MANAGEMENT FEE	04/03/2018	\$12,50
Y	Total Itemized Transactions with this Payee/Payer	0 1/00/2010	\$59,99
0013	Total Refined Transactions with this Layeon dye		Ψ00,00
	Total Non-Itemized Transactions with this Pavee/Paver		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for This Schedule		\$59.99
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$59,99
Type or Classification (B) PONSOR			\$59,99
Type or Classification (B) PONSOR Name and Address			\$59,99
Type or Classification (B) PONSOR Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Data	
Type or Classification (B) PONSOR Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) PONSOR Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES	(D) 07/02/2018	Amount (E) \$19,29
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE	(D)	Amount (E) \$19,29 \$15,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer	(D) 07/02/2018	Amount (E) \$19,29 \$15,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/02/2018	Amount (E) \$19,29 \$15,00 \$34,29
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer	(D) 07/02/2018	Amount
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/02/2018	Amount (E) \$19,29 \$15,00 \$34,29
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/02/2018	Amount (E) \$19,29 \$15,00 \$34,29
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/02/2018	Amount (E) \$19,29 \$15,00 \$34,29
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2018 04/06/2018	Amount (E) \$19,29 \$15,00 \$34,29
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/02/2018 04/06/2018	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/02/2018 04/06/2018 Date (D)	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT	(D) 07/02/2018 04/06/2018	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 07/02/2018 04/06/2018 Date (D)	Amount (E) \$19,29 \$15,00 \$34,29 Amount (E) \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/02/2018 04/06/2018 Date (D)	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin X	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 07/02/2018 04/06/2018 Date (D)	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin X 8744 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/02/2018 04/06/2018 Date (D)	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin X 8744 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/02/2018 04/06/2018 Date (D)	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin X 8744 Type or Classification (B) LAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2018 04/06/2018 Date (D) 04/03/2018	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00 \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin X 8744 Type or Classification (B) LAYER MARKETING Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2018 04/06/2018 Date (D) 04/03/2018	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00 \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin X 8744 Type or Classification (B) LAYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2018 04/06/2018 Date (D) 04/03/2018	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00 \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin X 8744 Type or Classification (B) LAYER MARKETING Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2018 04/06/2018 Date (D) 04/03/2018	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00 \$130,00
Type or Classification (B) PONSOR Name and Address (A) ISA 285 AVENUE OF THE AMERICAS EW YORK Y 0019 Type or Classification (B) PONSOR Name and Address (A) on Miller LLC uite 370 ustin X 8744 Type or Classification (B) LAYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRIOR YEAR VOID PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2018 04/06/2018 Date (D) 04/03/2018	Amount (E) \$19,29 \$15,00 \$34,29 \$34,29 Amount (E) \$130,00 \$130,00

BURBANK	Purpose	Date	Amount
CA	(C)	(D)	(E)
91505	PRODUCTION REVENUE	06/20/2018	\$30,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	·	\$30,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		
PRODUCTION SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address			
(A)			
Whistle Sports, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
79 MADISON AVE 9TH FL	PRODUCTION REVENUE	03/15/2018	\$30,000
NEW YORK	PRODUCTION REVENUE	06/20/2018	\$30,000
NY	Total Itemized Transactions with this Payee/Payer		\$60,000
10016	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
(B)			
PRODUCTION SERVICES			
Name and Address			
(A)			
WHIRLEYDRINKWORKS	Purpose	Date	Amount
	(C)	(D)	(E)
618 4TH AVENUE	ROYALTY	04/24/2018	\$6,243
WARREN	Total Itemized Transactions with this Payee/Payer	0 1/2 1/2010	\$6,243
PA	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,2+0
16365	Total of All Transactions with this Payee/Payer for This Schedule		\$6,243
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$0,243
(B)			
LICENSEE			
Name and Address			
(A)			
WIESNER PRODUCTS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1333 BROADWAY 6TH FLOOR	MARKETING COMMITMENT	05/03/2018	\$12,500
NEW YORK	MARKETING COMMITMENT	08/24/2018	\$12,500
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
10018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
LICENSEE			

Form LM-2 (Revised 2010)

Name and Address			
(A)	Purpose	Date	Amount
AEGIS SCIENCES CORPORATION	(C)	(D)	(E)
PO BOX 645471	CBA MATTERS	05/21/2018	\$5,700
	CBA MATTERS	09/21/2018	\$5,700 \$5,200
CINCINNATI	CBA MATTERS	02/22/2019	\$5,200 \$5,750
ОН	Total Itemized Transactions with this Payee/Payer	02/22/2019	\$3,730 \$16,650
45264-5471	Tabal Nan Theories d Transactions with this Payer/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,650
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$44,300
FORESNIC SCIENCE			
Name and Address			
(A)			
AIRPAC	Purpose	Date	Amount
	(C)	(D)	(E)
888 SHENANDOAH SHORE RD	LABOR UNION RECEPTION	08/13/2018	\$10,095
FRONT ROYAL	Total Itemized Transactions with this Payee/Payer	08/13/2018	\$10,095 \$10,095
VA			\$10,095
22630	Total Non-Itemized Transactions with this Payee/Payer		+10.005
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,095
(B)			
EQUIPMENT RENTALS			
Name and Address			
(A)			
ALAN R. KREBS	Purpose	Date	Amount
	(C)	(D)	(E)
2420 WESTLAKE AVENUE NORTH	ARBITRATION SERVICES	09/28/2018	\$7,525
SEATTLE	ARBITRATION SERVICES	01/04/2019	\$7,375
WA	Total Itemized Transactions with this Payee/Payer		\$14,900
98109	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
(B)	Total of 7 iii maneastione man and rayog, rayon for this concause	ı	Ψ==,000
ARBITRATOR			
Name and Address			
(A)			
AMERICAN AIRLINES			
	Purpose	Date	Amount
P.O. BOX 619616	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
ΤX	Total Non-Itemized Transactions with this Payee/Payer		\$85,001
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$85,001
Type or Classification		'	, ,
(B)			
AIRLINE			
Name and Address			
(A)			
AMTRAK			
	Purpose	Date	Amount
30TH AND MARKET STREETS	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$30,181
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$30,181
Type or Classification	The series of th	ı	430/101
(B)			
TRAIN			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(* ')	(6)	(-)	\-/

APTUS COURT REPORTING, LLC	Purpose	Date	Amount
COO WEST BROADWAY	(C)	(D)	(E)
600 WEST BROADWAY	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,498
CA 92101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,498
Type or Classification			
(B)			
COURT REPORTING AGENCY			
Name and Address			
(A)			
BARRY S. MYERS M.D., PH.D., M.B.A.	Purpose	Date	Amount
204 FORESTWOOD DRIVE	(C)	(D)	(E)
204 FORESTWOOD DRIVE	CONSULTING SERVICES	11/23/2018	\$28,000
DURHAM	Total Itemized Transactions with this Payee/Payer		\$28,000
NC	Total Non-Itemized Transactions with this Payee/Payer		,
27707	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
Type or Classification	Total of All Hansactions with this rayee, rayer for this senedale	ı	423,000
(B)			
CONSULTANT			
Name and Address (A)			
BECK REED RIDEN LLP			
DECK REED RIDEN LLP	Purpose	Date	Amount
155 FEDERAL STREET	(C)	(D)	(E)
BOSTON	CBA MATTERS	05/08/2018	\$11,211
MA	Total Itemized Transactions with this Payee/Payer		\$11,211
02110	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,211
(B)			
. ,			
ATTORNEYS AT LAW			
Name and Address			
(A)			
BENJAMIN CORT	Disamone	Data	Amazunt
1 40C WILL DROCE DRIVE	Purpose	Date	Amount
1406 WILDROSE DRIVE	(C)	(D)	(E)
LONGMONT CO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
80503	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
CAPITAL IMPROVEMENT BOARD OF MANAGERS	Purpose	Date	Amount
	(C)	(D)	(E)
100 SOUTH CAPITAL AVENUE	AGENT SEMINAR	05/03/2018	\$10,643
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$10,643
IN	Total Non-Itemized Transactions with this Payee/Payer		\$4,606
46225	Total of All Transactions with this Payee/Payer for This Schedule		\$15,249
Type or Classification	local of All transactions with this rayee/rayer for this schedule	ı	Ψ13,243
(B)			
CITY AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CASAMO ASSOCIATES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,819
1010 CAMERON ST	Total of All Transactions with this Payee/Payer for This Schedule		\$8,819
ALEXANDRIA		ı	7 3/023
1			

'A			I
2314			
Type or Classification			
(B)			
DURT REPORTING AGENCY Name and Address			
(A)			
G52 LLC	Purpose	Date	Amount
a Buguaway Boab	(C)	(D)	(E)
3 BUSHAWAY ROAD	CBA MATTERS	10/23/2018	\$5,500
∖YZATA I	Total Itemized Transactions with this Payee/Payer		\$5,500
391	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
(B)			
PERT WITNESS			
Name and Address			
(A)			
HARLIE PALMER STEAK	Purpose	Date	Amount
	(C)	(D)	(E)
1 CONSTITUTION AVE NW FLR	NFLPA LABOR RECEPTION	08/14/2018	\$31,254
ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$31,254
; 001-2160	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,254
(B)			
ENT VENUE			
Name and Address			
(A)			
EARY GOTTLIEB STEEN HAMILTON LLP	Purpose	Date	Amount
	(C)	(D)	(E)
00 PENNSYLVANIA AVENUE NW	CBA MATTERS	06/26/2018	\$7,295
ASHINGTON	CBA MATTERS	12/13/2018	\$50,944
006 1001	Total Itemized Transactions with this Payee/Payer		\$58,239
006-1801 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,514
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,753
TORNEYS AT LAW			
Name and Address			
(A)			
DLORADO SPRINGS ORTHOPAEDIC GROUP			
	Purpose	Date	Amount
10 BRIARGATE PARKWAY	(C)	(D)	(E)
LORADO SPRINGS	Total Itemized Transactions with this Payee/Payer		\$0
)	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
920 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
IVNA OF CLASSIFICATION			
(B)			
YSICIANS (B)	Purpose	Data	Amount
YSICIANS Name and Address	Purpose (C)	Date (D)	Amount (F)
YSICIANS Name and Address (A)	(C)	Date (D)	(E)
(B) IYSICIANS Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B) IYSICIANS Name and Address (A) DURT REPORTING SERVICES, INC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,539
(B) YSICIANS Name and Address (A) OURT REPORTING SERVICES, INC 1 NORTH FAIRFAX STREET SU EXANDRIA	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$5,539
(B) YSICIANS Name and Address (A) OURT REPORTING SERVICES, INC 1 NORTH FAIRFAX STREET SU EXANDRIA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,539
(B) IYSICIANS Name and Address (A) OURT REPORTING SERVICES, INC 1 NORTH FAIRFAX STREET SU EXANDRIA 314	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
(B) HYSICIANS Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,539

Purpose	Date	Amount
(C)	(D)	(E)
CBA MATTERS	05/21/2018	\$14,79
Total Itemized Transactions with this Payee/Payer		\$14,79
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$14,79
Durnosa	l Date	Amount
		Amount (E)
		(E) \$
		\$34,22
		
lotal of All Transactions with this Payee/Payer for this Schedule	I	\$34,22
Durnoce	Data	Amount
		Amount (E)
		\$9,13
		\$13,00
		\$16,00
		\$21,09
		\$21,00
ARBITRATION SERVICES	02/21/2019	\$21,00
Total Itemized Transactions with this Payee/Payer		\$101,23
Total Non-Itemized Transactions with this Payee/Payer		\$60
Total of All Transactions with this Payee/Payer for This Schedule		\$101,83
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Payer		\$7,12
Total of All Transactions with this Payee/Payer for This Schedule		\$7,12
<u> </u>		
Durnose	l Date	Amount
		(E)
		\$25,00
	01/20/2013	\$25,00
		φ2
		±25.00
Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,00
·		
Purpose	Date	Amount
	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) (D) ARBITRATION SERVICES (C) (D) ARBITRATION SERVICES (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

PUBLIC RELATIONS INITIATIVES PUBLIC RELATIONS INITIATIVES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/13/2018 12/11/2018 12/11/2018	(E) \$13,500 \$6,750 \$20,250 \$20,250 Amount (E)
PUBLIC RELATIONS INITIATIVES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/11/2018 ule Date (D)	\$6,750 \$20,250 \$20,250 Amount
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$20,250 \$20,250 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$20,250 Amount
Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount
Purpose (C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount
(C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(C) NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
NEUROCOGNITIVE DISABILITY MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1 05/06/2016	
Total Non-Itemized Transactions with this Payee/Payer	33,00,2010	\$5,834
		\$5,834
	I.	
Total of All Transactions with this Payee/Payer for This Schedu	ie	\$5,834
Purnose	Date	Amount
		(E)
		\$5,000
		\$6,250
	04/25/2010	\$11,250
		\$11,230
	ulo	\$3,872 \$15,122
Total of All Hallsactions with this Payee/Payer for This Schedu	ile	\$13,122
Purpose	Date	Amount
(C)		(E)
CBA MATTERS		\$23,474
CBA MATTERS		\$34,320
		\$28,244
		\$99,333
		\$185,371
		\$10,095
	ıle	\$195,466
Total of the management man and tayou, tayou for this bondar	1	4133,.00
Purpose	Date	Amount
	(D)	(E)
INVESTIGATIVE SERVICES	04/03/2018	\$40,070
INVESTIGATIVE SERVICES	04/06/2018	\$58,040
INVESTIGATIVE SERVICES		\$60,800
INVESTIGATIVE SERVICES		\$125,600
		\$182,600
		\$45,470
		\$139,164
		\$75,820
		\$17,860
		\$17,800 \$44,200
		\$44,200 \$13,950
INVESTIGATIVE SERVICES	00/13/2010	\$13,950
Total Itemized Transactions with this Pavee/Paver		\$1,449,264
		\$1,445,204 \$12,277
	الم	\$1,461,541
	Purpose (C) CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) INVESTIGATIVE SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	CC

	Purpose	Date	Amount
	(C)	(D)	(E)
	INVESTIGATIVE SERVICES	08/14/2018	\$111,800
	INVESTIGATIVE SERVICES	09/17/2018	\$152,510
	INVESTIGATIVE SERVICES	10/09/2018	\$71,280
	INVESTIGATIVE SERVICES	11/08/2018	\$19,200
	INVESTIGATIVE SERVICES	11/09/2018	\$28,130
	INVESTIGATIVE SERVICES	12/11/2018	\$57,850
	INVESTIGATIVE SERVICES	12/17/2018	\$45,740
	INVESTIGATIVE SERVICES	01/09/2019	\$9,590
	INVESTIGATIVE SERVICES	01/10/2019	\$55,900
	INVESTIGATIVE SERVICES	02/12/2019	\$61,400
	INVESTIGATIVE SERVICES	02/22/2019	\$32,290
	Total Itemized Transactions with this Payee/Payer		\$1,449,264
	Total Non-Itemized Transactions with this Payee/Payer		\$12,27
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$1,461,54
Name and Address (A)			
HOBY BRENNER			
	Purpose	Date	Amount
	(C)	(D)	(E)
AN CLEMENTE	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,33
2672	Total of All Transactions with this Payee/Payer for This Schedu	le	\$7,33
Type or Classification			
(B)			
IFL PLAYER			
Name and Address (A)			
IFL PLAYER Name and Address (A)	Purpose	Date	Amount
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP	Purpose (C)	Date (D)	Amount (E)
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW	(C)	(D)	(E)
PL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON	(C) CBA MATTERS		(E) \$22,18
Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW VASHINGTON	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$22,180 \$22,180
Name and Address (A) HOGAN LOVELLS US LLP STATEST NW VASHINGTON DC 10004	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018	(E) \$22,18 \$22,18 \$52.
Name and Address (A) HOGAN LOVELLS US LLP S55 13TH STREET NW VASHINGTON DC 10004 Type or Classification	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer	(D) 08/27/2018	(E) \$22,18(\$22,18(\$52!
PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON IC 00004 Type or Classification (B)	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018	(E) \$22,18(\$22,18(\$52!
IFL PLAYER Name and Address (A) IOGAN LOVELLS US LLP 155 13TH STREET NW VASHINGTON OC 00004 Type or Classification (B)	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018	(E) \$22,18 \$22,18 \$52.
Name and Address (A) NOGAN LOVELLS US LLP S5 13TH STREET NW VASHINGTON OC 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018	(E) \$22,18 \$22,18 \$52.
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW /ASHINGTON IC 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A)	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 08/27/2018	(E) \$22,18 \$22,18 \$52 \$52,70
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW ASHINGTON C 00004 Type or Classification (B) FTORNEYS AT LAW Name and Address (A)	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	(D) 08/27/2018	(E) \$22,18 \$22,18 \$52 \$22,70 Amount
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW PASHINGTON C 00004 Type or Classification (B) FTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC.	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	(D) 08/27/2018 le Date (D)	(E) \$22,18(\$22,18(\$52! \$22,70! Amount (E)
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW IASHINGTON C 00004 Type or Classification (B) ITORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE	(D) 08/27/2018	(E) \$22,18(\$22,18(\$52! \$22,70! Amount (E) \$6,50(
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW IASHINGTON C 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D)	(E) \$22,18(\$22,18(\$52! \$22,70! Amount (E) \$6,50(
Name and Address (A) NOGAN LOVELLS US LLP S55 13TH STREET NW WASHINGTON OC 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018	(E) \$22,18 \$22,18 \$52 \$52,70 \$22,70 Amount (E) \$6,50 \$6,50
Name and Address (A) NOGAN LOVELLS US LLP S55 13TH STREET NW WASHINGTON OC 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. O1 KING STREET WEST ORONTO ON 0 Type or Classification	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018	(E) \$22,18(\$22,18(\$52! \$22,70! Amount (E) \$6,50(\$6,50(
Name and Address (A) NOGAN LOVELLS US LLP S5 13TH STREET NW VASHINGTON OC 00004 Type or Classification (B) NTTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. O1 KING STREET WEST ORONTO ON 0 Type or Classification (B)	(C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018	(E) \$22,18 \$22,18 \$52 \$52,70 \$22,70 Amount (E) \$6,50 \$6,50
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON C 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0 Type or Classification (B) ONSULTANTS	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 08/27/2018 le Date (D) 04/12/2018	(E) \$22,186 \$22,186 \$525 \$22,709 Amount (E) \$6,500 \$6,500
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW PASHINGTON C D0004 Type or Classification (B) ITORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. D1 KING STREET WEST DRONTO ON D Type or Classification (B) ONSULTANTS Name and Address	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	(D) 08/27/2018 le Date (D) 04/12/2018 le	(E) \$22,186 \$22,186 \$521 \$22,701 Amount (E) \$6,500 \$6,500
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON C 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0 Type or Classification (B) ONSULTANTS Name and Address (A)	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	(D) 08/27/2018 le Date (D) 04/12/2018	(E) \$22,180 \$22,180 \$52! \$22,70! Amount (E) \$6,500 \$6,500 Amount (E)
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON C 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0 Type or Classification (B) ONSULTANTS Name and Address (A)	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018 le	(E) \$22,180 \$22,180 \$521 \$22,700 \$22,700 Amount (E) \$6,500 \$6,500 \$6,500 Amount (E)
PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW VASHINGTON C 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0 Type or Classification (B) ONSULTANTS Name and Address (A) NABNET COURT REPORTING	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018 le Date (D)	(E) \$22,18 \$22,18 \$52,18 \$52,70 \$52,70 \$22,70 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$8,24
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON (C) 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0 Type or Classification (B) ONSULTANTS Name and Address (A) NABNET COURT REPORTING 408 GRANT AVENUE SUITE 403	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018 le Date (D)	(E) \$22,186 \$22,186 \$521 \$22,701 Amount (E) \$6,500 \$6,500
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON (C) 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0 Type or Classification (B) ONSULTANTS Name and Address (A) NABNET COURT REPORTING 408 GRANT AVENUE SUITE 403 IANASSAS	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018 le Date (D)	(E) \$22,18 \$22,18 \$52,18 \$52,70 \$52,70 \$22,70 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$8,24
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON C 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0 Type or Classification (B) ONSULTANTS Name and Address (A) NABNET COURT REPORTING 408 GRANT AVENUE SUITE 403 ANASSAS A	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018 le Date (D)	(E) \$22,18 \$22,18 \$52,18 \$52,70 \$52,70 \$22,70 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$8,24
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON C 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0 Type or Classification (B) ONSULTANTS Name and Address (A) NABNET COURT REPORTING 408 GRANT AVENUE SUITE 403 ANASSAS A 01110-1618	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018 le Date (D)	(E) \$22,18 \$22,18 \$52,18 \$52,70 \$52,70 \$22,70 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$8,24
FL PLAYER Name and Address (A) OGAN LOVELLS US LLP 55 13TH STREET NW //ASHINGTON C 00004 Type or Classification (B) TTORNEYS AT LAW Name and Address (A) F NOT NOW RESEARCH, INC. 01 KING STREET WEST ORONTO ON 0 Type or Classification (B) ONSULTANTS Name and Address (A) NABNET COURT REPORTING 408 GRANT AVENUE SUITE 403 IANASSAS	CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018 le Date (D) 04/12/2018 le Date (D)	(E) \$22,186 \$22,186 \$22,186 \$525 \$525 \$525,705 \$6,506 \$6,5

COURT REPORTER			
Name and Address			
(A)			
INDIANA CC/RCA DOME 00272	Purpose	Date	Amount
100 S CAPITOL AVE STE 300	(C)	(D)	(E)
	AGENT SEMINAR	04/10/2018	\$6,510
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer	04/10/2010	\$6,51
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0,510
46225-1003	Total of All Transactions with this Payee/Payer for This Sche	odulo	\$6,516
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$0,510
(B)			
EVENT VENUE			
Name and Address (A)			
INTERCONTINENTAL WASHINGT			_
801 WHARF STREET SW	Purpose	Date	Amount
OUT WHART STREET SW	(C)	(D)	(E)
WASHINGTON	EXECUTIVE COMMITTEE MEETING	07/10/2018	\$12,018
DC	Total Itemized Transactions with this Payee/Payer		\$12,018
20024	Total Non-Itemized Transactions with this Payee/Payer		\$1,455
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$13,473
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
J. RICHARD SPATAFORA	NFL SUBSTANCE ABUSE PROGRAM	03/06/2018	\$20,834
J. RICHARD SPATALORA	NFL SUBSTANCE ABUSE PROGRAM	04/10/2018	\$20,834 \$20,834
600 NORTH MCCLURG COURT SUI	NFL SUBSTANCE ABUSE PROGRAM	05/08/2018	\$20,834 \$20,834
CHICAGO	NFL SUBSTANCE ABUSE PROGRAM	06/05/2018	\$20,834 \$20,834
IL			
60611	NFL SUBSTANCE ABUSE PROGRAM	07/06/2018	\$20,834
Type or Classification	NFL SUBSTANCE ABUSE PROGRAM	08/07/2018	\$20,834
(B)	NFL SUBSTANCE ABUSE PROGRAM	09/10/2018	\$20,834
CONSULTANT	NFL SUBSTANCE ABUSE PROGRAM	10/09/2018	\$20,834
2011302171111	NFL SUBSTANCE ABUSE PROGRAM	11/02/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	12/13/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	01/03/2019	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	02/07/2019	\$20,834
	Total Itemized Transactions with this Payee/Payer		\$250,008
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Scho	edule	\$250,008
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAMES CONWAY	ARBITRATION SERVICES	06/05/2018	\$6,988
	ARBITRATION SERVICES	06/26/2018	\$21,425
575 WAYCLIFFE DRIVE NORTH	ARBITRATION SERVICES	08/27/2018	\$7,200
WAYZATA	ARBITRATION SERVICES	11/02/2018	\$6,000
MN	ARBITRATION SERVICES	11/23/2018	\$10,601
55391	ARBITRATION SERVICES	02/07/2019	\$5,400
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$57,614
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,400
ARBITRATOR	Total of All Transactions with this Payee/Payer for This Scho	edule	\$69,014
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAMES THRASH	ARBITRATION SERVICES	03/26/2018	\$11,104
	, ADDITION DERVICES	33/20/2010	Ψ11,10-
16005 HAMPTON ROAD	Total Itemized Transactions with this Payee/Payer		\$93,612
HAMILTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,149
	Total of All Transactions with this Payee/Payer for This Sche	odulo	\$97,761

VA	Purpose	Date	Amount
20158	(C)	(D)	(E)
Type or Classification	ARBITRATION SERVICES	10/09/2018	\$10,104
(B)	ARBITRATION SERVICES	11/02/2018	\$10,000
HEARING OFFICER	ARBITRATION SERVICES	12/13/2018	\$19,104
	ARBITRATION SERVICES	01/04/2019	\$8,000
	ARBITRATION SERVICES	01/23/2019	\$16,196
	ARBITRATION SERVICES	02/07/2019	\$8,104
	ARBITRATION SERVICES	02/13/2019	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$93,612
	Total Non-Itemized Transactions with this Payee/Payer		\$4,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,761
Name and Address		-	T-://:
(A)			
JET BLUE			
	Purpose	Date	Amount
2701 QUEENS PLZ N STE 1	(C)	(D)	(E)
LONG ISLAND CITY	Total Itemized Transactions with this Payee/Payer		<u> </u>
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,134
11101	Total of All Transactions with this Payee/Payer for This Schedule		\$12,134
Type or Classification (B)			
AIRLINE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JOHN ANTHONY LOMBARDO DBA JAL SERVICES, LLC	NFL SUBSTANCE ABUSE PROGRAM	03/26/2018	\$20,000
	NFL SUBSTANCE ABUSE PROGRAM	04/23/2018	\$20,000
187 BELTED KINGFISHER ROAD	NFL SUBSTANCE ABUSE PROGRAM	05/29/2018	\$20,000
KIAWAH ISLAND	NFL SUBSTANCE ABUSE PROGRAM	06/27/2018	\$20,000
SC	NFL SUBSTANCE ABUSE PROGRAM	08/07/2018	\$20,000
29455	NFL SUBSTANCE ABUSE PROGRAM	08/22/2018	\$20,000
Type or Classification	NFL SUBSTANCE ABUSE PROGRAM	09/10/2018	\$20,000
(B)	NFL SUBSTANCE ABUSE PROGRAM	10/23/2018	\$20,000
CONSULTANT	NFL SUBSTANCE ABUSE PROGRAM	12/13/2018	\$40,000
	NFL SUBSTANCE ABUSE PROGRAM	01/23/2019	\$20,000
	NFL SUBSTANCE ABUSE PROGRAM	02/13/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer	02/13/2013	\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		Ψ2-10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ2-10,000
(A)			
KITH AND KIN	Purpose	Date	Amount
801 WHARF STREET SW	(C)	(D)	(E)
LUA GUITA GETON	EXECUTIVE COMMITTEE MEETING	07/10/2018	\$5,981
WASHINGTON	Total Itemized Transactions with this Payee/Payer	, ,	\$5,981
DC	Total Non-Itemized Transactions with this Payee/Payer		. ,
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$5,981
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	'	1-7
EVENT VENUE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KRISTY ARBOGAST	PROFESSIONAL SERVICES	04/10/2018	\$7,800
	PROFESSIONAL SERVICES	06/26/2018	\$7,200
160 FOX ROAD	PROFESSIONAL SERVICES	11/14/2018	\$7,800
MEDIA	Total Itemized Transactions with this Payee/Payer		\$22,800
PA 10063	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
19063	Total of All Transactions with this Payee/Payer for This Schedule		\$32,800

Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
LATHAM WATKINS, LLP	Purpose	Date	Amount
	(C)	(D)	(E)
555 ELEVENTH ST, N.W	CBA MATTERS	01/03/2019	\$112,833
WASHINGTON	Total Itemized Transactions with this Payee/Payer	01/03/2013	\$112,833
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ112,033
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$112,833
Type or Classification	Total of All Italisactions with this rayee/rayer for this Schedule	ı	\$112,055
(B)	<u> </u>		
ATTORNEYS AT LAW			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LAWRENCE S. BROWN, JR.	NFL SUBSTANCE ABUSE PROGRAM	03/06/2018	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	03/26/2018	\$10,000
299A CARROLL STREET	NFL SUBSTANCE ABUSE PROGRAM	04/23/2018	\$10,000
BROOKLYN	NFL SUBSTANCE ABUSE PROGRAM	05/22/2018	\$10,000
NY	NFL SUBSTANCE ABUSE PROGRAM	06/26/2018	\$10,000
11231	NFL SUBSTANCE ABUSE PROGRAM	07/16/2018	\$10,000
Type or Classification	NFL SUBSTANCE ABUSE PROGRAM	08/22/2018	\$10,000
(B)	NFL SUBSTANCE ABUSE PROGRAM	09/10/2018	\$10,000
CONSULTANT	NFL SUBSTANCE ABUSE PROGRAM	10/23/2018	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	11/23/2018	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	12/13/2018	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	01/04/2019	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	02/13/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer	02, 13, 2013	\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		Ψ130,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Name and Address	Total of All Transactions with this rayce/rayer for This Schedule	I	Ψ130,000
(A)			
MANDALAY CORP. DBA MANDALAY BAY RESORT AND			
CASINO	Purpose	Date	Amount
C/OINO	(C)	(D)	(E)
3950 LAS VEGAS BOULEVARD SO	RETIREMENT BOARD MEETING	03/21/2018	\$21,034
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$21,034
NV	Total Non-Itemized Transactions with this Payee/Payer		1 / 2 -
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$21,034
Type or Classification	1000.017.11.110.000.01.01.11.11.11.11.11.11.11.1	ı	422,00
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
MANDARIN BOSTON HOTEL	Dumaga	Data	Amazint
776 BOYLSTON STREET	Purpose (C)	Date (D)	Amount
	PLAYER BENEFITS MEETING		(E)
BOSTON		10/05/2018	\$13,128
MA	Total Itemized Transactions with this Payee/Payer		\$13,128
02199	Total Non-Itemized Transactions with this Payee/Payer		\$4,384
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,512
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT 337N4 EASTSIDE	Total Itemized Transactions with this Payee/Payer	· /	\$C
-			Ψ*

525 LEXINGTON AVE	Purpose	Date	Amount
NEW YORK	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,044
VY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,044 \$5,044
10017	local of All Hallsactions with this Payee/Payer for This Schedule	I	\$3,044
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
MARRIOTT BUSINESS SERVICES	Purpose	Date	Amount
PO BOX 402642	(C)	(D)	(E)
	MACKEY WHITE MEETING	05/09/2018	\$21,795
ATLANTA	2018 NEW AGENT SEMINAR	08/14/2018	\$96,070
GA	Total Itemized Transactions with this Payee/Payer		\$117,865
30384-2642	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$117,865
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
MHR INDIANAPOLIS DT	Purpose	Date	Amount
350 W MARYLAND ST	(C)	(D)	(E)
INDIANAPOLIS	AGENT SEMINAR	04/10/2018	\$13,660
IN	Total Itemized Transactions with this Payee/Payer		\$13,660
46225	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,660
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
NOVEL MEDIA, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
318 WEST ADAMS STREET	PUBLIC RELATIONS INITIATIVES	05/11/2018	\$7,200
CHICAGO	Total Itemized Transactions with this Payee/Payer	03/11/2010	\$7,200
IL	Total Non-Itemized Transactions with this Payee/Payer		<i>\$7,7200</i>
60606	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification	Total Sirim Halloussis Hall allo Fayssyraysi is Time Salisaals	1	47,200
(B)			
BRANDED CONTENT MARKETING			
Name and Address			
(A) OMNI SAN FRANCISCO HOTEL			
500 CALIFORNIA ST	Purpose	Date	Amount
300 CALII ORNIA 31	(C)	(D)	(E)
SAN FRANCISCO	NFL PENSION BOARD MEETING	12/04/2018	\$14,029
CA	Total Itemized Transactions with this Payee/Payer		\$14,029
94104	Total Non-Itemized Transactions with this Payee/Payer		+14.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$14,029
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
·	NFL COMBINE	05/10/2018	\$19,559
OMNI SEVERIN HOTEL			\$19,559
	Total Itemized Transactions with this Payee/Payer		Ψ17,555
OMNI SEVERIN HOTEL 40 WEST JACKSON PLACE	Total Non-Itemized Transactions with this Payee/Payer		
			\$19,559

(B)	Total of All Hallsactions with this rayee/rayer for This Schee	uuic	\$100,100
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$188,160
90017	Total Non-Itemized Transactions with this Payee/Payer		\$108,100
CA	Total Itemized Transactions with this Payee/Payer	00/07/2010	\$13,31. \$188,160
LOS ANGELES	CBA MATTERS	08/07/2018	\$35,50. \$15,311
865 SOUTH FIGUEROA STREET 1	CBA MATTERS CBA MATTERS	06/05/2018 07/06/2018	\$32,213 \$35,501
QUINN EMANUEL URQUHART SULLIVAN, LLP	CBA MATTERS	05/29/2018	\$105,135
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
TESTING SERVICE PROVIDER			A
(B)	The series were the series of		432,110
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$62,110
15251-2608	Total Non-Itemized Transactions with this Payee/Payer		702/110
PA 15251 2600	Total Itemized Transactions with this Payee/Payer	,,	\$62,110
PITTSBURGH	AGENT EXAM	10/22/2018	\$16,500
	AGENT EXAM	09/26/2018	\$29,110
PO BOX 223608	AGENT EXAM	06/05/2018	\$16,500
PROMETRIC INC.	(C)	(D)	(E)
(A)	Purpose Purpose	Date	Amount
Name and Address			
ACCOUNTING FIRM		uui c	\$361,000
(B)	Total of All Transactions with this Payee/Payer for This Sched	dula	\$561,000
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$561,000
19170-8001	CBA MATTERS Total Hamized Transactions with this Payer /Payer	01/03/2019	\$186,000
PHILADELPHIA PA	CBA MATTERS	10/26/2018	\$150,000 \$186,000
	CBA MATTERS	09/13/2018	\$150,000 ¢150,000
P.O. BOX 7247-8001	CBA MATTERS	04/13/2018	\$75,000 \$150,000
PRICEWATERHOUSECOOPERS LLP	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address	_	I	
PROJECT MANAGEMENT CONSULTANT			
(B)			1 -7 -
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$25,400
30442-1201	Total Non-Itemized Transactions with this Payee/Payer		, ,
0	Total Itemized Transactions with this Payee/Payer	, , , ,	\$25,400
FRASER	CONSULTING SERVICES	01/23/2019	\$6,000
359 WAPITI DRIVE	CONSULTING SERVICES	10/09/2018	\$19,400
PO BOX 1201	(C)	(D)	(E)
PETER D. HAALAND	Purpose	Date	Amount
Name and Address (A)			
HOTEL AND CONFERENCE SERVICES			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uuie	\$10,693
92011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	dula	\$3,060 \$10,895
CA	Total Itemized Transactions with this Payee/Payer		\$7,835
CARLSBAD	NFL PLAN TRUSTEES MEETING	06/12/2018	\$7,835
7100 FOOR SLASONS FOINT	(C)	(D)	(E)
PARK HYATT AVIARA EVNT 7100 FOUR SEASONS POINT	Purpose	Date	Amount
(A)			
Name and Address			
HOTEL AND CONFERENCE SERVICES			
,, (B)			
Type or Classification			
46225			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RENAISSANCE ASSOCIATES, LTD.	CBA MATTERS	03/26/2018	\$23,72
	CBA MATTERS	04/10/2018	\$49,07
651 OLD MOUNT PLEASANT AVE	CBA MATTERS	05/08/2018	\$69,71
LIVINGSTON	CBA MATTERS	07/06/2018	\$51,45
NJ	CBA MATTERS	08/22/2018	\$151,29
07039	CBA MATTERS	09/10/2018	\$23,80
Type or Classification	CBA MATTERS	11/02/2018	\$39,48
(B)	CBA MATTERS	12/13/2018	\$40,38
FORENSIC LITIGATION CONSULTING	CBA MATTERS	01/03/2019	\$21,20
	CBA MATTERS	01/23/2019	\$9,58
	Total Itemized Transactions with this Payee/Payer		\$479,72
	Total Non-Itemized Transactions with this Payee/Payer		\$2,27
	Total of All Transactions with this Payee/Payer for This Schedule		\$482,00
Name and Addises	Total of All Hallsactions with this Payee/Payer for This Schedule		\$482,00
Name and Address (A)			
RICHARD A. BERTHELSEN	Purpose	Date	Amount
	(C)	(D)	(E)
53 BRIDGETOWN ROAD	CBA MATTERS	11/07/2018	\$5,12
HILTON HEAD	Total Itemized Transactions with this Payee/Payer	11/07/2018	\$5,12
SC			
29928	Total Non-Itemized Transactions with this Payee/Payer		\$4,94
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,06
(B)			
CONSULTANT			
Name and Address			
(A)			
RICHARD R. KASHFR			
RICHARD R. KASHER	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
430 CLAIREMONT RD	(C)		(E)
430 CLAIREMONT RD VILLANOVA	(C) Total Itemized Transactions with this Payee/Payer		(E) \$1
430 CLAIREMONT RD VILLANOVA PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$14,68
430 CLAIREMONT RD VILLANOVA PA 19085	(C) Total Itemized Transactions with this Payee/Payer		(E) \$14,68
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$14,68
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$14,683 \$14,683
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$14,683 \$14,683
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$14,68: \$14,68: Amount (E)
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES	Date (D) 06/26/2018	(E) \$14,68 \$14,68 \$14,68 Amount (E) \$9,600
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES	Date (D) 06/26/2018 10/23/2018	(E) \$14,68 \$14,68 \$14,68 Amount (E) \$9,600 \$13,200
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES	Date (D) 06/26/2018 10/23/2018 01/03/2019	(E) \$14,68 \$14,68 Amount (E) \$9,60 \$13,20 \$24,00
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES	Date (D) 06/26/2018 10/23/2018	(E) \$14,68 \$14,68 Amount (E) \$9,60 \$13,20 \$24,00
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES	Date (D) 06/26/2018 10/23/2018 01/03/2019	(E) \$14,68 \$14,68 \$14,68 Amount (E) \$9,600 \$13,200 \$24,000 \$22,600
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019	(E) \$14,68 \$14,68 \$14,68 Amount (E) \$9,60 \$13,20 \$24,00 \$22,60 \$12,40
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019	(E) \$14,68: \$14,68: \$14,68: Amount (E) \$9,600 \$13,200 \$24,000 \$22,600 \$12,400 \$81,800
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019	(E) \$14,68: \$14,68: \$14,68: \$14,68: Amount (E) \$9,600 \$13,200 \$24,000 \$22,600 \$12,400 \$81,800 \$43,000
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314 Type or Classification (B) ARBITRATOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019 02/21/2019	(E) \$14,683 \$14,683 \$14,683 \$14,683 \$14,683 \$14,683 \$14,683 \$13,200 \$24,000 \$22,600 \$12,400 \$81,800 \$43,000 \$124,800
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 222314 Type or Classification (B) ARBITRATOR Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019 02/21/2019 Date	(E) \$14,68: \$14,80: \$124,80: \$124,80: Amount
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314 Type or Classification (B) ARBITRATOR Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019 02/21/2019 Date (D)	(E) \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: Amount (E) \$9,600 \$13,200 \$24,000 \$22,600 \$12,400 \$81,800 \$43,000 \$124,800 Amount (E)
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 222314 Type or Classification (B) ARBITRATOR Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 JOINT CONFERENCE SPEAKER	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019 02/21/2019 Date	(E) \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$9,600 \$13,200 \$24,000 \$22,600 \$12,400 \$81,800 \$43,000 \$124,800 Amount (E) \$5,000
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314 Type or Classification (B) ARBITRATOR Name and Address (A) RYAN BROYLES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 JOINT CONFERENCE SPEAKER Total Itemized Transactions with this Payee/Payer	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019 02/21/2019 Date (D)	(E) \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$9,600 \$13,200 \$24,000 \$22,600 \$12,400 \$81,800 \$43,000 \$124,800 Amount (E) \$5,000
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314 Type or Classification (B) ARBITRATOR Name and Address (A) RYAN BROYLES 617 SHADOW CREEK COURT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 JOINT CONFERENCE SPEAKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019 02/21/2019 Date (D)	(E) \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$1,3,20 \$24,00 \$22,60 \$12,400 \$81,80 \$43,00 \$124,80 Amount (E) \$5,000 \$55,000
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314 Type or Classification (B) ARBITRATOR Name and Address (A) RYAN BROYLES 617 SHADOW CREEK COURT NORMAN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 JOINT CONFERENCE SPEAKER Total Itemized Transactions with this Payee/Payer	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019 02/21/2019 Date (D)	(E) \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$1,3,20 \$24,00 \$22,60 \$12,400 \$81,80 \$43,00 \$124,80 Amount (E) \$5,000 \$55,000
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314 Type or Classification (B) ARBITRATOR Name and Address (A) RYAN BROYLES 617 SHADOW CREEK COURT NORMAN OK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 JOINT CONFERENCE SPEAKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019 02/21/2019 Date (D)	(E) \$14,68: \$14,68: \$14,68: \$14,68: Amount (E) \$9,600 \$13,200 \$24,000 \$22,600 \$12,400 \$81,800 \$43,000 \$124,800 Amount (E)
430 CLAIREMONT RD VILLANOVA PA 19085 Type or Classification (B) ARBITRATOR Name and Address (A) ROGER P. KAPLAN 211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314 Type or Classification (B) ARBITRATOR Name and Address (A) RYAN BROYLES 617 SHADOW CREEK COURT NORMAN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES ARBITRATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 JOINT CONFERENCE SPEAKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/26/2018 10/23/2018 01/03/2019 01/23/2019 02/21/2019 Date (D)	(E) \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$14,68: \$13,200 \$13,200 \$24,000 \$22,600 \$12,400 \$81,800 \$43,000 \$124,800 Amount (E) \$5,000 \$55,000

(B)			
Name and Address (A)			
COTT E. BUCHHEIT			
	Purpose	Date	Amount
00 ELM AVENUE	(C)	(D)	(E)
ADDONFIELD	Total Itemized Transactions with this Payee/Payer		\$(
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
033	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,000
Type or Classification (B)			
RBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LECT TURF SERVICES, LLC	FIELD INSPECTION SERVICES	04/23/2018	\$10,954
	FIELD INSPECTION SERVICES	06/26/2018	\$6,588
50 HENGE POINT LANE	FIELD INSPECTION SERVICES	08/22/2018	\$8,328
IOXVILLE	FIELD INSPECTION SERVICES	10/23/2018	\$5,250
	FIELD INSPECTION SERVICES	12/13/2018	\$13,46
922	FIELD INSPECTION SERVICES	01/23/2019	\$6,15
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,73
(B)	Total Non-Itemized Transactions with this Payee/Payer		1,
ELD TURF CONSULTANTS	Total of All Transactions with this Payee/Payer for This Sche	dule	\$50,73
Name and Address (A)			1-2,
HERWOOD REPORTING, INC	Purpose	Date	Amount
ickwood kei oki iwo, iwo	(C)	(D)	(E)
DICKSON ROAD	CBA MATTERS	08/27/2018	\$14,22
ARLBORO	CBA MATTERS	01/23/2019	\$9,64
	Total Itemized Transactions with this Payee/Payer	3-7-37-33-3	\$23,860
746	Total Non-Itemized Transactions with this Payee/Payer		\$12,06
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$35,934
(B) DURT REPORTER		,	400/00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IYAM DAS	ARBITRATION SERVICES	04/23/2018	\$6,87!
ואון טאט	ARBITRATION SERVICES	07/06/2018	\$13,500
0 ARDMORE AVENUE	ARBITRATION SERVICES ARBITRATION SERVICES	08/27/2018	\$13,50
DMORE	ARBITRATION SERVICES	10/23/2018	\$11,03
·	ARBITRATION SERVICES ARBITRATION SERVICES	11/07/2018	\$8,10
003-1032	ARBITRATION SERVICES ARBITRATION SERVICES	11/23/2018	\$5,100 \$5,66°
Type or Classification	ARBITRATION SERVICES ARBITRATION SERVICES	02/07/2019	
(B)	ARBITRATION SERVICES ARBITRATION SERVICES		\$5,40
BITRATOR		02/13/2019	\$8,10
	Total Itemized Transactions with this Payee/Payer		\$78,17
	Total Non-Itemized Transactions with this Payee/Payer	41-	\$12,15
	Total of All Transactions with this Payee/Payer for This Sche		\$90,32
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DNEY MORELAND IV	Total Itemized Transactions with this Payee/Payer		\$(
E1 CEDADDALE AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
51 CEDARDALE AVENUE TON ROUGE	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,000
9000			
0808			
Type or Classification (B)			

RBITRATOR			
Name and Address (A)			
IR SPEEDY	Purpose	Date	Amount
001 L STREET NW	(C) NEW AGENT EXAM	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer	05/03/2018	\$6,20 \$6,20
DC .	Total Non-Itemized Transactions with this Payee/Payer		\$5,20. \$88
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,08
Type or Classification (B)	local of All Hallsactions with this Payee/Payer for This Schedule	I	\$7,00.
RINTER			
Name and Address (A)			
SOUTHWEST AIRLINES	_		
	Purpose	Date	Amount
2702 LONE FIELD DRIVE	(C)	(D)	(E)
DALLAS "X	Total Itemized Transactions with this Payee/Payer		\$ #14.00
x '5235-1611	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,998 \$14,000
Type or Classification	iotal of All Transactions with this Payee/Payer for This Schedule	l	\$14,99
(B)			
IRLINE			
Name and Address			
(A)			
ST GREGORY HOTEL			
	Purpose	Date	Amount
033 M STREET NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
OC	Total Non-Itemized Transactions with this Payee/Payer		\$6,84
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,84
Type or Classification (B)			
IOTEL AND CONFERENCE SERVICES			
Name and Address			
Name and Address (A)		5.	
TEPHEN BURBANK	Purpose (C)	Date	Amount
TELLIE DONDARK	(C)	(D)	(E)
2031 LOCUST STREET APR 901	ARBITRATION SERVICES	03/26/2018	\$15,138 ¢12,359
HILADELPHIA	ARBITRATION SERVICES ARBITRATION SERVICES	05/08/2018	\$12,25
A		09/10/2018	\$80,41
.9103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$107,80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$107,80
(B)	Total of All Transactions with this rayee/rayer for this schedule	I	\$1U7,6U
RBITRATOR			
Name and Address			
(A)			
SYZYGY EVENTS INTERNATIONAL L5801 GAITHER DRIVE	Purpose	Date	Amount
JOOT GATHIEK DRIVE	(C)	(D)	(E)
GAITHERSBURG	NFLPA LABOR RECEPTION	08/14/2018	\$7,62
ID	Total Itemized Transactions with this Payee/Payer		\$7,62
0877	Total Non-Itemized Transactions with this Payee/Payer		,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,62
(B)			
EVENT PRODUCTION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE GAUDA GROUP			

45 FACT FOTH CTDEET 407 00	Purpose	Date	Amount
45 EAST 58TH STREET APT 28	(C)	(D)	(E)
EW YORK Y	CONSULTING SERVICES	06/14/2018	\$15,000
0022	CONSULTING SERVICES	09/17/2018	\$15,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		
ONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address			
(A)			
HE RITZ- CARLTON	Purpose	Date	Amount
150 22ND STREET, N.W.	(C)	(D)	(E)
ASHINGTON	NEW AGENT SEMINAR DEPOSIT	01/18/2019	\$7,000
C	Total Itemized Transactions with this Payee/Payer		\$7,000
0037	Total Non-Itemized Transactions with this Payee/Payer		\$2,762
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,762
(B)			
OTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
HE RITZ-CARLTON, SAN FRANCISCO	Purpose	Date	Amount
	(C)	(D)	(E)
AN FRANCISCO	WORKERS COMP PANEL MTG	02/13/2019	\$48,540
114 1 10 114C13CO			\$48,540
Δ	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
A 4112 Type or Classification			\$48,540
	Total Non-Itemized Transactions with this Payee/Payer		\$48,540
4112 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$48,540
4112 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,540
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE	(D) 03/30/2018	Amount (E) \$20,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE	(D)	Amount (E) \$20,000 \$121,909
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer	(D) 03/30/2018	Amount (E) \$20,000 \$121,909 \$141,909
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018	Amount (E) \$20,000 \$121,909 \$141,909 \$801
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS A D112 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer	(D) 03/30/2018	Amount (E) \$20,000 \$121,909 \$141,909
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS A 0112 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018	Amount (E) \$20,000 \$121,909 \$141,909 \$801
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS (A) Type or Classification (B) OTEL AND CONFERENCE SERVICES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/30/2018 05/23/2018	Amount (E) \$20,000 \$121,909 \$141,909 \$801 \$142,710
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS (A) O112 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/30/2018 05/23/2018	Amount (E) \$20,000 \$121,909 \$141,909 \$801 \$142,710
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS (A) 1112 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/30/2018 05/23/2018	Amount (E) \$20,000 \$121,909 \$141,909 \$801 \$142,710 Amount (E)
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/30/2018 05/23/2018 Date (D)	Amount (E) \$20,000 \$121,909 \$141,909 \$801 \$142,710
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018	Amount (E) \$20,000 \$121,900 \$141,900 \$801 \$142,710 Amount (E) \$25,000 \$25,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS A D112 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES CONSULTING SERVICES	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018	Amount (E) \$20,000 \$121,900 \$141,900 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER REAT FALLS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES CONSULTING SERVICES CONSULTING SERVICES CONSULTING SERVICES	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018 06/05/2018	Amount (E) \$20,000 \$121,900 \$141,900 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER REAT FALLS A 2066	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES CONSULTING SERVICES CONSULTING SERVICES	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018	Amount (E) \$20,000 \$121,900 \$141,900 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER REAT FALLS A 2066 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018 06/05/2018 06/29/2018 08/02/2018	Amount (E) \$20,000 \$121,900 \$141,900 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS (A) OTEL AND CONFERENCE SERVICES Name and Address (A) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER REAT FALLS (C) (B) Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES	Date (D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018 06/05/2018 06/29/2018	Amount (E) \$20,000 \$121,900 \$141,900 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS OTEL AND CONFERENCE SERVICES Name and Address (A) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER REAT FALLS (C) (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018 06/05/2018 06/29/2018 08/02/2018 09/06/2018	Amount (E) \$20,000 \$121,909 \$141,909 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS (A) OTEL AND CONFERENCE SERVICES Name and Address (A) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER REAT FALLS (C) (B) Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018 06/05/2018 06/29/2018 08/02/2018 09/06/2018 10/02/2018	Amount (E) \$20,000 \$121,900 \$141,900 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS (A) OTEL AND CONFERENCE SERVICES Name and Address (A) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER REAT FALLS (C) (B) Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES CONSULTING SERVICES	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018 06/05/2018 06/29/2018 08/02/2018 09/06/2018	Amount (E) \$20,000 \$121,900 \$141,900 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS A D112 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER REAT FALLS A 2066 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES TONSULTING SERVICES Total Itemized Transactions with this Payee/Payer	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018 06/05/2018 06/29/2018 08/02/2018 09/06/2018 10/02/2018	Amount (E) \$20,000 \$121,905 \$141,905 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$305,846
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HE ROOSEVELT HOTEL, NEW ORLEANS EW ORLEANS A 0112 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HOM A MAYER REAT FALLS A 2066 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 JOINT CONFERENCE NFLPA 2018 JOINT CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING SERVICES CONSULTING SERVICES	(D) 03/30/2018 05/23/2018 Date (D) 03/06/2018 04/03/2018 05/03/2018 06/05/2018 06/29/2018 08/02/2018 09/06/2018 10/02/2018	Amount (E) \$20,000 \$121,900 \$141,900 \$801 \$142,710 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000

	Purpose	Date	Amount
	(C)	(D)	(E)
	CONSULTING SERVICES	12/04/2018	\$25,000
	CONSULTING SERVICES	01/04/2019	\$25,000
	CONSULTING SERVICES	02/04/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$305,846
	Total Non-Itemized Transactions with this Payee/Payer		\$6,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,859
Name and Address (A)			
HOMSON REUTERS (MARKET) LLC			
D BOX 6292	Purpose	Date	Amount
	(C)	(D)	(E)
AROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,389
197	Total of All Transactions with this Payee/Payer for This Schedule		\$20,389
Type or Classification (B)			
NTELLIGENT INFORMATION SOLUTION			
Name and Address			
(A)			ļ
IM MAURER	Purpose	Date	Amount
	(C)	(D)	(E)
510 CRANE CREEK DRIVE	NFLPA 2018 JOINT CONFERENCE	03/06/2018	\$5,000
OUNT PLEASANT	NFLPA 2018 JOINT CONFERENCE	05/01/2018	\$5,747
	Total Itemized Transactions with this Payee/Payer		\$10,747
9466	Total Non-Itemized Transactions with this Payee/Payer		· ,
	Hotal Non-Itellized Hallsactions with this ravee/ravei		
Type or Classification	Total of All Transactions with this Pavee/Paver for This Schedule		\$10,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,747
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,747
Type or Classification (B) PEAKER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$10,747
Type or Classification (B) PEAKER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,747
Type or Classification (B) PEAKER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$10,747 Amount
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC.	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC.	Total of All Transactions with this Payee/Payer for This Schedule Purpose		Amount (E)
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 17 THIRD AVENUE EW YORK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$31,710 \$31,710
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 47 THIRD AVENUE EW YORK Y	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,710 \$31,710
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 47 THIRD AVENUE EW YORK Y 0017	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS	(D)	Amount (E) \$31,710 \$31,710 \$4,355
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 47 THIRD AVENUE EW YORK Y D017 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,710 \$31,710
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 47 THIRD AVENUE EW YORK Y D017 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,710 \$31,710 \$4,355
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 47 THIRD AVENUE EW YORK Y 0017 Type or Classification (B) EGAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,710 \$31,710 \$4,355
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 47 THIRD AVENUE EW YORK Y D017 Type or Classification (B) EGAL SERVICES Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,710 \$31,710 \$4,355
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. PATHIRD AVENUE EW YORK (O) 17 Type or Classification (B) EGAL SERVICES Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,710 \$31,710 \$4,355
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. PATHIRD AVENUE EW YORK (O) 17 Type or Classification (B) EGAL SERVICES Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/26/2018	Amount (E) \$31,710 \$31,710 \$4,355 \$36,065
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. PATHIRD AVENUE EW YORK (1) 0017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/26/2018	Amount (E) \$31,710 \$31,710 \$4,355 \$36,065
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 7 THIRD AVENUE EW YORK (1) 0017 Type or Classification (B) GGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/26/2018	Amount (E) \$31,710 \$31,710 \$4,355 \$36,065
Type or Classification (B) PEAKER Name and Address (A) GREPORTING, INC. THIRD AVENUE EW YORK (C) DO17 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC DO INTERLOCKEN CRESCENT SU ESTMINSTER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/26/2018	Amount (E) \$31,710 \$31,710 \$44,355 \$36,065
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 17 THIRD AVENUE EW YORK (C) 1017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC DO INTERLOCKEN CRESCENT SU ESTMINSTER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/26/2018	Amount (E) \$31,710 \$31,710 \$44,355 \$36,065
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 17 THIRD AVENUE EW YORK (C) 1017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC DO INTERLOCKEN CRESCENT SU ESTMINSTER (C) 10021	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/26/2018	Amount (E) \$31,710 \$31,710 \$44,355 \$36,065
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 17 THIRD AVENUE EW YORK (C) 1017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC DO INTERLOCKEN CRESCENT SU ESTMINSTER (C) 1021 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/26/2018	Amount (E) \$31,710 \$31,710 \$44,355 \$36,065
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 17 THIRD AVENUE EW YORK (C) 1017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC DO INTERLOCKEN CRESCENT SU ESTMINSTER (D) 1021 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/26/2018	Amount (E) \$31,710 \$31,710 \$44,355 \$36,065
Type or Classification (B) PEAKER Name and Address (A) SG REPORTING, INC. 47 THIRD AVENUE EW YORK Y 20017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC PO INTERLOCKEN CRESCENT SU ESTMINSTER C) 20021 Type or Classification (B) CUNSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/26/2018 Date (D)	Amount (E) \$31,710 \$31,710 \$44,355 \$36,065 Amount (E) \$0 \$17,727
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 47 THIRD AVENUE EW YORK (Y) 2017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC 20 INTERLOCKEN CRESCENT SU ESTMINSTER (D) 2021 Type or Classification (B) DUNSULTANTS Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/26/2018 Date (D)	Amount (E) \$31,710 \$31,710 \$4,355 \$36,065 Amount (E) \$0 \$17,727 \$17,727
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. A7 THIRD AVENUE EW YORK (C) 10017 Type or Classification (B) GGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC PO INTERLOCKEN CRESCENT SU ESTMINSTER (D) 10021 Type or Classification (B) DUNSULTANTS Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	Amount (E) \$31,710 \$31,710 \$4,355 \$36,065 Amount (E) \$0 \$17,727 \$17,727
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. 17 THIRD AVENUE EW YORK (C) 1017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC PO INTERLOCKEN CRESCENT SU ESTMINSTER (C) 10021 Type or Classification (B) DUNSULTANTS Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LLOYDS OF LONDON MEETING	(D) 06/26/2018 Date (D)	Amount (E) \$31,710 \$31,710 \$4,355 \$36,065 Amount (E) \$0 \$17,727 \$17,727 Amount (E) \$5,640
Type or Classification (B) PEAKER Name and Address (A) GG REPORTING, INC. A7 THIRD AVENUE EW YORK (C) D017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC D0 INTERLOCKEN CRESCENT SU ESTMINSTER (D) D021 Type or Classification (B) DUNSULTANTS Name and Address (A) NITED AIRLINES	Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LLOYDS OF LONDON MEETING Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$31,710 \$31,710 \$4,355 \$36,065 Amount (E) \$0 \$17,727 \$17,727 Amount (E) \$5,640 \$5,640
Type or Classification (B) PEAKER Name and Address (A) SG REPORTING, INC. 47 THIRD AVENUE EW YORK Y 20017 Type or Classification (B) EGAL SERVICES Name and Address (A) NIQUE COUNSELING AND CONSULTING PLLC 90 INTERLOCKEN CRESCENT SU (ESTMINSTER D) 20021 Type or Classification (B) DUNSULTANTS Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LLOYDS OF LONDON MEETING	Date (D) Date (D)	Amount (E) \$31,710 \$31,710 \$4,355 \$36,065 Amount (E) \$0 \$17,727 \$17,727

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Type or Classification (B)			
IRLINE			
Name and Address			
(A) ALIDAR, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
300 MAYNARD AVE. S SUITE 40	NEW AGENT SEMINAR	07/16/2018	\$12,40
EATTLE	NEW AGENT SEMINAR	08/17/2018	\$5,36
VA	Total Itemized Transactions with this Payee/Payer		\$17,77
8134	Total Non-Itemized Transactions with this Payee/Payer		\$5,49
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	dule	\$23,26
VENT MANAGEMENT			
Name and Address			
(A)			
ERITEXT CORP	Purpose	Date	Amount
O BOX 71303	(C)	(D)	(E)
21704.00	CBA MATTERS	06/26/2018	\$6,67
HICAGO	Total Itemized Transactions with this Payee/Payer	' '	\$6,67
L 0694-1303	Total Non-Itemized Transactions with this Payee/Payer		\$50
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$7,17
(B)			
COURT REPORTING AGENCY			
Name and Address			
	D		A
(A)	Purpose	Date	Amount
(A) V. CHARLES BENNETT	Purpose (C)	Date (D)	Amount (E)
V. CHARLES BENNETT			(E)
V. CHARLES BENNETT 155 LOUISIANA BLVD NE	(C)	(D)	(E) \$42,83
V. CHARLES BENNETT 2155 LOUISIANA BLVD NE GUITE 10200	(C) CBA MATTERS	(D) 03/26/2018	(E) \$42,83 \$84,84
V. CHARLES BENNETT 2155 LOUISIANA BLVD NE GUITE 10200 ALBUQUERQUE NM	(C) CBA MATTERS CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018	(E) \$42,83 \$84,84 \$37,29
V. CHARLES BENNETT 2155 LOUISIANA BLVD NE GUITE 10200 ALBUQUERQUE IM 87110	(C) CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS	(D) 03/26/2018 05/29/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00
N. CHARLES BENNETT 2155 LOUISIANA BLVD NE GUITE 10200 ALBUQUERQUE NM	(C) CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer	(D) 03/26/2018 05/29/2018 09/28/2018	(E) \$42,83 \$84,84 \$37,29
N. CHARLES BENNETT 2155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM 37110 Type or Classification (B)	(C) CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96
N. CHARLES BENNETT 2155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM 37110 Type or Classification	(C) CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00
N. CHARLES BENNETT 2155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM 87110 Type or Classification (B)	(C) CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96
M. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM B7110 Type or Classification (B) ACCOUNTANT Name and Address (A)	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D)	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 \$192,96 Amount (E)
M. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM B7110 Type or Classification (B) ACCOUNTANT Name and Address (A)	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12
M. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM B7110 Type or Classification (B) ACCOUNTANT Name and Address (A) WILLIG, WILLIAMS DAVIDSON	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22
M. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM B7110 Type or Classification (B) ACCOUNTANT Name and Address (A) WILLIG, WILLIAMS DAVIDSON 1.845 WALNUT STREET 24TH FLR	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS CBA MATTERS CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00
W. CHARLES BENNETT P155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE IM S7110 Type or Classification (B) ACCOUNTANT Name and Address (A) WILLIG, WILLIAMS DAVIDSON 845 WALNUT STREET 24TH FLR	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00
W. CHARLES BENNETT P.155 LOUISIANA BLVD NE GUITE 10200 ALBUQUERQUE IM B7110 Type or Classification (B) ACCOUNTANT Name and Address (A) WILLIG, WILLIAMS DAVIDSON 845 WALNUT STREET 24TH FLR PHILADELPHIA PA	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00 \$5,00
M. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM B7110 Type or Classification (B) ACCOUNTANT Name and Address (A) MILLIG, WILLIAMS DAVIDSON L845 WALNUT STREET 24TH FLR PHILADELPHIA PA L9103	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00 \$5,00 \$5,00
M. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM B7110 Type or Classification (B) ACCOUNTANT Name and Address (A) WILLIG, WILLIAMS DAVIDSON L845 WALNUT STREET 24TH FLR PHILADELPHIA PA L9103 Type or Classification	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
W. CHARLES BENNETT 2155 LOUISIANA BLVD NE SUTTE 10200 ALBUQUERQUE NM 87110 Type or Classification (B) ACCOUNTANT Name and Address (A) WILLIG, WILLIAMS DAVIDSON L845 WALNUT STREET 24TH FLR PHILADELPHIA PA 19103 Type or Classification (B)	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018 10/23/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
M. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM B7110 Type or Classification (B) ACCOUNTANT Name and Address (A) WILLIG, WILLIAMS DAVIDSON L845 WALNUT STREET 24TH FLR PHILADELPHIA PA L9103 Type or Classification	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018 10/23/2018 10/23/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
V. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE IM ST110 Type or Classification (B) ACCOUNTANT Name and Address (A) VILLIG, WILLIAMS DAVIDSON 1.845 WALNUT STREET 24TH FLR PHILADELPHIA PA 1.9103 Type or Classification (B)	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018 10/23/2018 11/23/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
W. CHARLES BENNETT P155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM 87110 Type or Classification (B) ACCOUNTANT Name and Address (A) WILLIG, WILLIAMS DAVIDSON L845 WALNUT STREET 24TH FLR PHILADELPHIA PA 19103 Type or Classification (B)	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018 10/23/2018 10/23/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
V. CHARLES BENNETT L155 LOUISIANA BLVD NE SUITE 10200 LBUQUERQUE IM L7110 Type or Classification (B) LCCOUNTANT Name and Address (A) VILLIG, WILLIAMS DAVIDSON 845 WALNUT STREET 24TH FLR HILADELPHIA A 9103 Type or Classification (B)	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018 10/23/2018 11/23/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00
V. CHARLES BENNETT 155 LOUISIANA BLVD NE UITE 10200 LBUQUERQUE IM 7110 Type or Classification (B) CCOUNTANT Name and Address (A) VILLIG, WILLIAMS DAVIDSON 845 WALNUT STREET 24TH FLR HILADELPHIA A 9103 Type or Classification (B)	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018 10/23/2018 11/23/2018	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00
V. CHARLES BENNETT 155 LOUISIANA BLVD NE UITE 10200 LBUQUERQUE IM 7110 Type or Classification (B) CCOUNTANT Name and Address (A) VILLIG, WILLIAMS DAVIDSON 845 WALNUT STREET 24TH FLR HILADELPHIA A 9103 Type or Classification (B)	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS	(D) 03/26/2018 05/29/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018 10/23/2018 12/13/2018 12/13/2018 01/23/2019 02/13/2019	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,12 \$10,05 \$5,15 \$60,67
V. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE IM ST110 Type or Classification (B) ACCOUNTANT Name and Address (A) VILLIG, WILLIAMS DAVIDSON 1.845 WALNUT STREET 24TH FLR PHILADELPHIA PA 1.9103 Type or Classification (B)	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018 10/23/2018 10/23/2018 11/23/2018 01/23/2019 02/13/2019 dule Date	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,12 \$10,05 \$5,15 \$60,67 Amount
M. CHARLES BENNETT P.155 LOUISIANA BLVD NE SUITE 10200 ALBUQUERQUE NM B.7110 Type or Classification (B) ACCOUNTANT Name and Address (A) WILLIG, WILLIAMS DAVIDSON 1.845 WALNUT STREET 24TH FLR P.HILADELPHIA P.A 1.9103 Type or Classification (B) ATTORNEYS AT LAW	CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS CBA MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) CBA MATTERS CBA MA	(D) 03/26/2018 05/29/2018 09/28/2018 12/13/2018 dule Date (D) 03/26/2018 04/23/2018 05/29/2018 05/29/2018 06/26/2018 07/16/2018 08/22/2018 09/28/2018 10/23/2018 11/23/2018 11/23/2018 01/23/2019 02/13/2019	(E) \$42,83 \$84,84 \$37,29 \$28,00 \$192,96 Amount (E) \$5,12 \$5,22 \$5,00 \$5

36235 TREASURY CENTER	Purpose	Date	Amount
CHICAGO	(C)	(D)	(E)
IL	CBA MATTERS	03/02/2018	\$360,677
60694-6200	CBA MATTERS	04/10/2018	\$248,464
Type or Classification	CBA MATTERS	05/30/2018	\$187,305
(B)	CBA MATTERS	06/26/2018	\$319,141
ATTORNEYS AT LAW	CBA MATTERS	07/16/2018	\$28,083
	CBA MATTERS	07/19/2018	\$40,885
	CBA MATTERS	07/27/2018	\$136,871
	CBA MATTERS	08/27/2018	\$839,561
	CBA MATTERS	09/10/2018	\$34,008
	CBA MATTERS	10/09/2018	\$124,003
	CBA MATTERS	10/23/2018	\$276,727
	CBA MATTERS	10/26/2018	\$77,780
	CBA MATTERS	11/23/2018	\$106,477
	CBA MATTERS	12/04/2018	\$115,833
	CBA MATTERS	01/03/2019	\$227,616
	CBA MATTERS	01/23/2019	\$18,878
	CBA MATTERS	01/31/2019	\$42,782
	Total Itemized Transactions with this Payee/Payer		\$3,185,091
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$3,185,091

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Name and Address			
(A)			
BRUBAKER ASSOCIATES, INC.			
	Purpose	Date	Amount
138 SCARBORO STREET	(C)	(D)	(E)
ASHEBORO	Total Itemized Transactions with this Payee/Payer		\$0
NC 27203	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification			
(B) LEGISLATIVE ADVOCATES			
	Dumass	Dete	A
Name and Address	Purpose (C)	Date (D)	Amount
(A) FIERCE GOVERNMENT RELATIONS	LEGISLATIVE SERVICES	03/26/2018	(E) \$10,000
FIERCE GOVERNMENT RELATIONS	LEGISLATIVE SERVICES LEGISLATIVE SERVICES	03/26/2018	\$10,000
1155 F STREET NW SUITE 950			
WASHINGTON	LEGISLATIVE SERVICES	05/08/2018	\$10,000
DC	LEGISLATIVE SERVICES	06/26/2018	\$10,000
20004	LEGISLATIVE SERVICES	07/16/2018	\$10,000
Type or Classification	LEGISLATIVE SERVICES	08/07/2018	\$10,000
(B)	LEGISLATIVE SERVICES	09/10/2018	\$10,000
LEGISLATIVE ADVOCATES	LEGISLATIVE SERVICES	01/03/2019	\$20,000
	LEGISLATIVE SERVICES	01/04/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FORBES TATE PARTNERS, LLC	LEGISLATIVE SERVICES	04/23/2018	\$10,000
P.O. BOX 210816	LEGISLATIVE SERVICES	05/22/2018	\$10,000
MONTOOMEDY	LEGISLATIVE SERVICES	06/26/2018	\$10,000
MONTGOMERY	LEGISLATIVE SERVICES	07/16/2018	\$10,000
AL 36121	LEGISLATIVE SERVICES	07/27/2018	\$10,000
	LEGISLATIVE SERVICES	08/27/2018	\$10,000
Type or Classification	LEGISLATIVE SERVICES	09/10/2018	\$10,000
(B) LEGISLATIVE ADVOCATES	LEGISLATIVE SERVICES	10/23/2018	\$10,000
LEGISLATIVE ADVOCATES	LEGISLATIVE SERVICES	11/07/2018	\$10,000
	LEGISLATIVE SERVICES	12/13/2018	\$10,000
	LEGISLATIVE SERVICES	02/13/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SIGNAL GROUP CONSULTING, LLC	LEGISLATIVE SERVICES	07/16/2018	\$8,000
, ·	LEGISLATIVE SERVICES	11/09/2018	\$5,534
455 MASSACHUSETTS AVENUE NW	LEGISLATIVE SERVICES	12/13/2018	\$5,327
WASHINGTON	LEGISLATIVE SERVICES LEGISLATIVE SERVICES	01/23/2019	\$5,327 \$5,250
DC	LEGISLATIVE SERVICES LEGISLATIVE SERVICES	02/13/2019	\$5,250 \$5,250
20001	Total Itemized Transactions with this Payee/Payer	02/13/2019	\$5,250 \$29,361
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,229 \$56,590
LEGISLATIVE ADVOCATES	Total of All Transactions with this Payee/Payer for This Schedule		\$56,590

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
ANDY AND JORDAN DALTON FOUNDATION	Purpose	Date	Amount
FO CAVALIED BLVD CLUTE 242	(C)	(D)	(E)
59 CAVALIER BLVD SUITE 310 FLORENCE	COMMUNITY MVP AWARD	03/08/2018	\$10,000
KY KY	Total Itemized Transactions with this Payee/Payer		\$10,000
41042	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
CHARITABLE ORGANIZATION			
Name and Address			
(A)			
BALTIMORE SCHOOL FOR THE ARTS FOUNDATION, INC	Purpose	Date	Amount
712 CATHEDRAL ST	(C)	(D)	(E)
	MVP CHARITY DONATION	05/31/2018	\$50,000
BALTIMORE	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$50,000
MD	Total Non-Itemized Transactions with this Payee/Payer		ψ00,000
21210	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of All Handadions with this Laybor ayer for this concadio	ı	ψου,σου
(B)			
FOUNDATION			
Name and Address			
(A)			
BASKET OF HOPE	Purpose	Date	Amount
PO BOX 510860	(C)	(D)	(E)
ST. LOUIS	CONTRIBUTION	11/27/2018	\$5,000
MO	Total Itemized Transactions with this Payee/Payer		\$5,000
63151	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON-PROFIT			
Name and Address			
(A)			
BELOVED ATLANTA			
50 SUNSET AVE	Purpose	Date	Amount
SUITE 92772	(C)	(D)	(E)
ATLANTA	COMMUNITY MVP AWARD	01/25/2019	\$10,000
GA	Total Itemized Transactions with this Payee/Payer		\$10,000
30314	Total Non-Itemized Transactions with this Payee/Payer		* * * * * * * * * * * * * * * * * * *
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
CHARITABLE ORGANIZATION			
Name and Address			
(A)			
CAM NEWTON FOUNDATION	Purpose	Date	Amount
1000 NC MUSIC FACTORY BLVD	(C)	(D)	(E)
SUITE C8	COMMUNITY MVP AWARD	01/03/2019	\$10,000
CHARLOTTE	Total Itemized Transactions with this Payee/Payer	01/00/2010	\$10,000
NC	Total Non-Itemized Transactions with this Payee/Payer	+	Ψ10,000
28206	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of 7th Halisactions with this Fayes/Fayer for This Concade	I	Ψ10,000
(B)			
FOUNDATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

CHRIS LONG FOUNDATION	Purpose	Date	Amount
00 S BRENTWOOD BLV STE 500	(C)	(D)	(E)
LAYTON	COMMUNITY MVP AWARD	03/08/2018	\$110,000
0	Total Itemized Transactions with this Payee/Payer		\$110,000
8105	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
(B)			
HARITABLE ORGANIZATION			
Name and Address			
(A)			
OALITION OF BLACK EXCELLENCE	Purpose	Date	Amount
04 E 2ND AVENUE	(C)	(D)	(E)
UM 135	SPONSORSHIP	02/01/2019	\$15,000
AN MATEO	Total Itemized Transactions with this Payee/Payer		\$15,000
A	Total Non-Itemized Transactions with this Payee/Payer		ψ.0,000
401	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	Total of All Transactions with this Playee/Player for This Schedule	I	\$13,000
HARITABLE ORGANIZATION			
Name and Address			
(A)			
OUNCIL ON LEGAL EDUCATION OPPORTUNITY, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
101 MERCANTILE LANE	CONTRIBUTION	11/27/2018	\$5,000
ARGO		11/21/2016	
D	Total Itemized Transactions with this Payee/Payer		\$5,000
0774	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		95 000
Type of Classification	Total of the transactions with this trayeoft ayer for this concease	I	\$5,000
(B)	Total of 7th Harioactione with this cayees ayor for this confeadio	I	ψ3,000
(B)	——————————————————————————————————————	I	\$5,000
(B) ON-PROFIT	Total or / ii mareasiene min une rayes/rayerior mie cenedale	I	\$J,000
(B) ON-PROFIT Name and Address	——————————————————————————————————————		\$5,000
(B) ON-PROFIT Name and Address (A)			
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION	Purpose	Date	Amount
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT	Purpose (C)	(D)	
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754	Purpose		Amount
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE	Purpose (C) COMMUNITY MVP AWARD	(D)	Amount (E) \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 03 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B)	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B)	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 103 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A)	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/19/2018	Amount (E) \$10,000 \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 103 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A)	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/19/2018 Date	Amount (E) \$10,000 \$10,000 \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 103 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC.	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/19/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 103 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) DUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC.	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 11/19/2018 Date	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION OOS MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 727 GREENSIDE DRIVE OCKEYSVILLE	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) DUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 727 GREENSIDE DRIVE OCKEYSVILLE D	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 727 GREENSIDE DRIVE OCKEYSVILLE D 1030 Type or Classification	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 727 GREENSIDE DRIVE OCKEYSVILLE D 1030 Type or Classification (B)	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 727 GREENSIDE DRIVE OCKEYSVILLE ID 1030 Type or Classification (B) OUNDATION	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/19/2018 Date (D) 03/20/2018	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 03 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 727 GREENSIDE DRIVE OCKEYSVILLE D 1030 Type or Classification (B) OUNDATION Name and Address	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/19/2018 Date (D) 03/20/2018	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 727 GREENSIDE DRIVE OCKEYSVILLE D 1030 Type or Classification (B) OUNDATION Name and Address (A) OUNDATION Name and Address (A) OUNDATION Name and Address (A)	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/19/2018 Date (D) 03/20/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$510,000 \$5,000 \$5,000 \$5,000 Amount (E)
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 003 MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 727 GREENSIDE DRIVE OCKEYSVILLE D 1030 Type or Classification (B) OUNDATION Name and Address	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMUNITY MVP AWARD	(D) 11/19/2018 Date (D) 03/20/2018	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 Amount (E) \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 103 MULFORD CT 154 NIGHTDALE C 1545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 127 GREENSIDE DRIVE OCKEYSVILLE D 1030 Type or Classification (B) OUNDATION Name and Address (A) GHTY-SEVEN RUNNING	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date (D) 03/20/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$510,000 \$5,000 \$5,000 \$5,000 Amount (E)
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION ON MULFORD CT 754 NIGHTDALE C 7545 Type or Classification (B) OUNDATION Name and Address (A) O BLOCK COURAGE AWARD FOUNDATION, INC. 727 GREENSIDE DRIVE OCKEYSVILLE D 1030 Type or Classification (B) OUNDATION Name and Address (A) GHTY-SEVEN RUNNING 0885 DETROIT RD SUITE 115	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date (D) 03/20/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 Amount (E) \$10,000
(B) ON-PROFIT Name and Address (A) AMON HARRISON I TOLD THE STORM FOUNDATION 103 MULFORD CT 154 NIGHTDALE C 1545 Type or Classification (B) OUNDATION Name and Address (A) D BLOCK COURAGE AWARD FOUNDATION, INC. 127 GREENSIDE DRIVE OCKEYSVILLE D 1030 Type or Classification (B) OUNDATION Name and Address (A) GHTY-SEVEN RUNNING	Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMUNITY MVP AWARD	(D) 11/19/2018 Date (D) 03/20/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 Amount (E) \$10,000

OH 44116			
Type or Classification			
(B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
EL-HIBRI FOUNDATION	Purpose	Date	Amount
1420 16TH ST NW	(C)	(D)	(E)
WASHINGTON	2018 EHF Peace Awards Sponsor	09/20/2018	\$10,00
DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
FOUNDATION			
Name and Address			
(A)			
EMBRACE KIDS FOUNDATION	Purpose	Date	Amount
121 SOMERSET STREET	(C)	(D)	(E)
NEW BRUNSWICK	COMMUNITY MVP AWARD	12/31/2018	\$10,00
NJ	Total Itemized Transactions with this Payee/Payer		\$10,00
08901	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
CHARITABLE ORGANIZATION			
Name and Address			
(A) FIGHT FOR CHILDREN			
FIGHT FOR CHILDREN	Purpose	Date	Amount
1726 M STREET NW SUITE 202	(C)	(D)	(E)
WASHINGTON	CHARITABLE CONTRIBUTION	09/07/2018	\$10,50
OC .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,50
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,50
(B) CHARITABLE ORGANIZATION			
Name and Address			
(A)			
FISHER HOUSE FOUNDATION, INC.	Purpose	Date	Amount
111 ROCKVILLE PIKE STE. 420	(C)	(D)	(E)
ROCKVILLE	CHARITABLE CONTRIBUTION	11/01/2018	\$30,00
MD	Total Itemized Transactions with this Payee/Payer		\$30,00
20850	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		#20.00
			\$30,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address	Purpose	Date	Amount
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A)	Purpose (C) CHARITABLE CONTRIBUTION		(E) \$50,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) GEN YOUTH FOUNDATION	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$50,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) GEN YOUTH FOUNDATION 10255 WEST HIGGINS STE 900	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,00 \$50,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) GEN YOUTH FOUNDATION 10255 WEST HIGGINS STE 900 ROSEMONT	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$50,00 \$50,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) GEN YOUTH FOUNDATION 10255 WEST HIGGINS STE 900 ROSEMONT L	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,00 \$50,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) GEN YOUTH FOUNDATION	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)

Name and Address			
(A)			
SIFTS FOR THE HOMELESS	Purpose	Date	Amount
COO MADDIIVI AME	(C)	(D)	(E)
1608 MADDUX LANE	CONTRIBUTION	12/20/2018	\$5,00
MCLEAN /A	Total Itemized Transactions with this Payee/Payer		\$5,00
va 22101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)	, .		
(D) NON-PROFIT	_		
Name and Address			
(A) HISPANIC HERITAGE FOUNDATION	_		
11SPANIC HERITAGE FOUNDATION	Purpose	Date	Amount
001 PENNSYLVANIA AVENUE NW	(C)	(D)	(E)
VASHINGTON	CONTRIBUTION	10/04/2018	\$5,00
OC	Total Itemized Transactions with this Payee/Payer		\$5,00
2004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
	, · ·		
(B)	_		
FOUNDATION			
Name and Address			
(A)			
MPACT PHILANTHROPY GROUP, ERTZ FAMILY FOUNDATION	N Purpose	Date	Amount
5017 CHESLEY AVENUE	(C)	(D)	(E)
	COMMUNITY MVP AWARD	10/23/2018	\$10,00
VIEW PARK	Total Itemized Transactions with this Payee/Payer	10,21.	\$10,00
CA	Total Non-Itemized Transactions with this Payee/Payer		*,
90043	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification		I	ψ10,00
(B)			
FOUNDATION	1		
Name and Address			
(A)			
JUSTIN J WATT FOUNDATION	Purpose	Date	Amount
P.O. BOX 530	Purpose	Date (D)	
	(C)		(E)
PEWAUKEE	COMMUNITY MVP AWARD	03/08/2018	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$10,00
WI	Total Non-Itemized Transactions with this Payee/Payer		
			£10.00
53072	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
53072 Type or Classification			\$10,00
53072 Type or Classification (B)			\$10,00
53072 Type or Classification (B) CHARITABLE ORGANIZATION			\$10,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address			\$10,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A)			\$10,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND 350 FIFTH AVENUE SUITE 4019	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARITABLE CONTRIBUTION		Amount (E) \$5,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND 350 FIFTH AVENUE SUITE 4019 NEW YORK	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E)
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND 350 FIFTH AVENUE SUITE 4019 NEW YORK NY	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00
(B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND 350 FIFTH AVENUE SUITE 4019 NEW YORK NY 10118	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND 350 FIFTH AVENUE SUITE 4019 NEW YORK NY 10118 Type or Classification	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND 350 FIFTH AVENUE SUITE 4019 NEW YORK NY 10118 Type or Classification (B)	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND 350 FIFTH AVENUE SUITE 4019 NEW YORK NY 10118 Type or Classification (B) ASSOCIATION	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/11/2018	Amount (E) \$5,00 \$5,00
Type or Classification (B) CHARITABLE ORGANIZATION Name and Address (A) LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND 350 FIFTH AVENUE SUITE 4019 NEW YORK NY 10118 Type or Classification (B)	Purpose (C) CHARITABLE CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00

MELVIN GORDON'S BEYOND THE FLASH FOUNDATION	Purpose	Date	Amount
9 CAVALIER BOULEVARD	(C)	(D)	(E)
SUITE 310	COMMUNITY MVP AWARD	09/25/2018	\$10,000
LORENCE Y	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
1042	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
OUNDATION			
Name and Address			
(A)			
IERGING VETS AND PLAYERS	Purpose	Date	Amount
225 SUNSET BLVD	(C)	(D)	(E)
	COMMUNITY MVP AWARD	01/03/2019	\$10,000
/EST HOLLYWOOD		01/03/2019	
A	Total Itemized Transactions with this Payee/Payer		\$10,000
0046	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
HARITABLE ORGANIZATION			
Name and Address (A)			
METRO CENTERS FOR COMMUNITY ADVOCACY	Purpose	Date	Amount
O. BOX 10775	(C)	(D)	(E)
	WPMOY AWARD	07/18/2018	\$5,000
EFFERSON	Total Itemized Transactions with this Payee/Payer	07710/2010	\$5,000
A	Total Non-Itemized Transactions with this Payee/Payer		ψ3,000
0181			ΦΕ 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(D)			
(B)			
(B) CHARITABLE ORGANIZATION			
HARITABLE ORGANIZATION			
HARITABLE ORGANIZATION Name and Address			
HARITABLE ORGANIZATION Name and Address (A)	Divines	l Date	Amount
CHARITABLE ORGANIZATION Name and Address (A)	Purpose	Date (D)	Amount
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS	(C)	(D)	(E)
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL	(C) CONTRIBUTION		(E) \$5,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E)
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID 0742	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000
HARITABLE ORGANIZATION Name and Address (A) IATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL COLLEGE PARK ID 0742 Type or Classification	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
HARITABLE ORGANIZATION Name and Address (A) IATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL COLLEGE PARK ID 0742 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
HARITABLE ORGANIZATION Name and Address (A) IATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL COLLEGE PARK ID 0742 Type or Classification (B) SSOCIATION	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID 0742 Type or Classification (B) SSOCIATION Name and Address	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK D 0742 Type or Classification (B) SSOCIATION Name and Address (A)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2018	(E) \$5,000 \$5,000 \$5,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK D 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/02/2018	(E) \$5,000 \$5,000 \$5,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/02/2018 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E)
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	Date (D) 03/16/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$25,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD	(D) 07/02/2018 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$10,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK D 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO A	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer	Date (D) 03/16/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$25,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK D 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO A 2860	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/16/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$10,000 \$35,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK D 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO A 2860 Type or Classification	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer	Date (D) 03/16/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$10,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO A 2860 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/16/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$10,000 \$35,000
CHARITABLE ORGANIZATION Name and Address (A) IATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL COLLEGE PARK MD 0742 Type or Classification (B) ISSOCIATION Name and Address (A) IATIONAL YOUTH FOUNDATION PO BOX 6917 IORCO CA 2860 Type or Classification (B) ISSOCIATION	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2018 Date (D) 03/16/2018 01/25/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$10,000 \$35,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/02/2018 Date (D) 03/16/2018 01/25/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$35,000 Amount
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/02/2018 Date (D) 03/16/2018 01/25/2019 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$10,000 \$35,000 Amount (E)
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK ID 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/02/2018 Date (D) 03/16/2018 01/25/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$35,000 Amount
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK D D1742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMUNITY MVP AWARD	(D) 07/02/2018 Date (D) 03/16/2018 01/25/2019 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$10,000 \$35,000 Amount (E)
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK D 1742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION D BOX 6917 ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer	(D) 07/02/2018 Date (D) 03/16/2018 01/25/2019 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$25,000 \$10,000 \$35,000 Amount (E) \$10,000
HARITABLE ORGANIZATION Name and Address (A) ATIONAL ASSOCIATION OF BLACK JOURNALISTS 100 KNIGHT HALL OLLEGE PARK D 0742 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION O BOX 6917 ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A) ATIONAL YOUTH FOUNDATION ORCO A 2860 Type or Classification (B) SSOCIATION Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMMUNITY MVP AWARD	(D) 07/02/2018 Date (D) 03/16/2018 01/25/2019 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$35,000 \$35,000 \$Amount (E) \$10,000 \$35,000

PA			
15222			
Type or Classification			
(B)			
CHARITABLE ORGANIZATION			
Name and Address			
(A) PROFESSIONAL ATHLETES FOUNDATION			
PROFESSIONAL ATRILETES FOUNDATION	Purpose	Date	Amount
1133 20TH ST NW	(C)	(D)	(E)
WASHINGTON	AMERICAN FAMILY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	05/17/2018	\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ20,000
(B)			
FOUNDATION			
Name and Address			
(A) RECEPTIONS FOR RESEARCH THE GREG OLSEN FND			
RECEPTIONS FOR RESEARCH THE GREG OLSEN FIND	Purpose	Date	Amount
1801 S FEDERAL HWY 2ND FLR	(C)	(D)	(E)
BOCA RATON	WPMOY AWARD	07/18/2018	\$5,000
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000
33432	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	l	\$3,000
(B)			
CHARITABLE ORGANIZATION			
Name and Address			
(A) ST. JUDE CHILDREN'S RESEARCH HOSPITAL			
51. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE	Purpose	Date	Amount
301 31 JODE FEACE	(C)	(D)	(E)
MEMPHIS	CHARITABLE CONTRIBUTION	03/08/2018	\$30,000
TN	Total Itemized Transactions with this Payee/Payer		\$30,000
38105	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Ф20.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,000
(B)			
CHARITABLE ORGANIZATION			
Name and Address			
(A)			
THE CONGRESSIONAL FOOTBALL GAME FOR CHARITY	Purpose	Date	Amount
217 3RD STEET SE	(C)	(D)	(E)
WASHINGTON	CHARITABLE CONTRIBUTION	10/25/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20003	Total Non-Itemized Transactions with this Payee/Payer		ФЕ 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
CHARITY EVENT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE KAREEM JACKSON FOUNDATION, INC. 59 CAVALIER BOULEVARD	COMMUNITY MVP AWARD Total Itemized Transactions with this Payee/Payer	11/19/2018	\$10,000 \$10,000
SUITE 310	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
FLORENCE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
KY	Total Strail Transactions with this Layee/Layer for This Scriedule	I	φ10,000
41042			
Type or Classification			
(B)			
T and the second	I		ı

UNDATION			
Name and Address			
(A)			
THE SHACK HARRIS DOUG WILLIAMS FOUNDATION DBA BL	Purpose	Date	Amount
830 LINE AVE #115	(C)	(D)	(E)
SHREVEPORT	PRO PLAYER SPONSOR	02/21/2019	\$5,00
A	Total Itemized Transactions with this Payee/Payer		\$5,00
1106	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
OUNDATION			
Name and Address			
(A)			
THE TYREEK HILL FOUNDATION, INC	Purpose	Date	Amount
	(C)	(D)	(E)
N/50/ AND DAD!/	COMMUNITY MVP AWARD	10/23/2018	\$10,00
VERLAND PARK	Total Itemized Transactions with this Payee/Payer	. 5.25.5	\$10,00
S 2000	Total Non-Itemized Transactions with this Payee/Payer		¥10,00
6223	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification		ı	\$10,00
(B) COUNDATION	-		
Name and Address			
Name and Address (A)			
YRANN MATHIEU FOUNDATION, INC.	_		
P.O. BOX 471113	Purpose	Date	Amount
O. DON 47 1113	(C)	(D)	(E)
CHARLOTTE	COMMUNITY MVP AWARD	09/25/2018	\$10,00
IC	Total Itemized Transactions with this Payee/Payer		\$10,00
8247	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
OUNDATION	1		
Name and Address			
(A)			
ON'S VISION FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
69 CAVALIER BLVD SUITE 310	COMMUNITY MVP AWARD	03/08/2018	\$10,00
LORENCE	COMMUNITY MVP AWARD	12/31/2018	\$10,00
Y 1012	Total Itemized Transactions with this Payee/Payer		\$20,00
1042	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B) CHARITABLE ORGANIZATION	-		
	1		
Name and Address			
(A)	-		
WATSON ONE MORE INC 213 ROSA AVE	Purpose	Date	Amount
IS NOOM AVE	(C)	(D)	(E)
METAIRIE	COMMUNITY MVP AWARD	01/25/2019	\$10,00
A	Total Itemized Transactions with this Payee/Payer		\$10,00
0005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
	-		
(B)			
(B) CHARITABLE ORGANIZATION	Purnose	Date	Amount
(B)	Purpose (C)	Date (D)	Amount (E)

 4899 BELFORT ROAD	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE	CHARITABLE CONTRIBUTION	06/05/2018	\$20,000
FL	Total Itemized Transactions with this Payee/Payer		\$20,000
32256	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
CHARITABLE ORGANIZATON			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 065-533

Name and Address			
(A)			
#10 INDUSTRIES, INC.	Purpose (C)	Date (D)	Amount (E)
1360 E. 9TH ST #1100	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,500
CLEVELAND	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$26,250
OH	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$32,750
44114	Total itemized Transactions with this Payee/Payer		\$32,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$32,750
PLAYER MARKETING			
Name and Address (A)			
#43 OCEAN PRIME DALLAS			
#43 OCEAN PRIME DALLAS	Purpose	Date	Amount
0404 050 40 0000000	(C)	(D)	(E)
2101 CEDAR SPRINGS RD	NFLPA ROOKIE DEBUT	05/10/2018	\$44,085
DALLAS	Total Itemized Transactions with this Payee/Payer		\$44,085
TX	Total Non-Itemized Transactions with this Payee/Payer		Ţ::,,
75201-2104	Total of All Transactions with this Payee/Payer for This Schedule		\$44,085
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$44,UOC
(B)			
EVENT VENUE			
Name and Address			
(A)			
	Purpose	Date	Amount
15 FLASH MARKETING MGMT GROUP, INC	(C)	(D)	(E)
10/// 10// 10// 10//			
4814 LANDRUN LANE	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,458
ARLINGTON	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$15,000
TX	Total Itemized Transactions with this Payee/Payer		\$24,458
76017	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,958
(B)	, , ,	'	, ,
PLAYER MARKETING			
Name and Address			
(A)			
1914 COMMERCE LEASING, LLC DBA STATLER, A CURIO C	30		
1914 COMMERCE LEASING, LLC DBA STATLER, A CURIO C	i uipose	Date	Amount
4044 00MMEDOE OT	(C)	(D)	(E)
1914 COMMERCE ST.	NFLPA ROOKIE DEBUT	08/27/2018	\$120,202
DALLAS	Total Itemized Transactions with this Payee/Payer		\$120,202
TX	Total Non-Itemized Transactions with this Payee/Payer		ψ.20,202
75201	Total of All Transactions with this Payee/Payer for This Schedule		\$120,202
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$120,202
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address	D	D-4-	A ma s :
(A)	Purpose	Date	Amount
20RP, LLC	(C)	(D)	(E)
ZUINF, LLO	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$44,176
12 CEALIANNICO MAN	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$43,064
12 SEAHAWKS WAY	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$12,744
RENTON	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$10,568
WA	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,624
98056	Total Itemized Transactions with this Payee/Payer	02,17,2013	\$136,176
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,536
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$145,712
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(^)	(0)	(0)	(∟)

1 HOLDINGS, LLC	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 04/12/2018	(E)
VIE		04/12/2018	\$8,000
VIL	Total Itemized Transactions with this Payee/Payer		\$8,000
330	Total Non-Itemized Transactions with this Payee/Payer		\$3,334
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,334
(B)			
AYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
M, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$34,920
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$10,000
01 DIRECTORS BLVD, SUITE	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$60,000
STIN	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,850
744	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$8,097
Type or Classification	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$20,000
(B)	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$22,500
AYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$29,078
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	12/20/2018	\$6,120
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	12/20/2018	\$15,000
		01/30/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$280,065
	Total Non-Itemized Transactions with this Payee/Payer		\$31,905
			\$31,905 \$311,970
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$31,905
(A)	Total Non-Itemized Transactions with this Payee/Payer		\$31,905
(A)	Total Non-Itemized Transactions with this Payee/Payer	Date	\$31,905
(A) COMMUNICATIONS LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$31,905 \$311,970
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$31,905 \$311,970 Amount (E)
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D)	\$31,905 \$311,970 Amount (E) \$10,000
(A) COMMUNICATIONS LLC G FIFTH AVENUE, 6TH FLOOR W YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$31,905 \$311,970 Amount (E) \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR EW YORK 7 036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR EW YORK 7 036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$31,905 \$311,970 Amount (E) \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR EW YORK 7 036 Type or Classification (B) AYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$31,905 \$311,970 Amount (E) \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR EW YORK 7 036 Type or Classification (B) AYER MARKETING Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$31,905 \$311,970 Amount
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR EW YORK 7 036 Type or Classification (B) AYER MARKETING Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$31,905 \$311,970 Amount (E) \$10,000
(A) COMMUNICATIONS LLC G FIFTH AVENUE, 6TH FLOOR W YORK D36 Type or Classification (B) AYER MARKETING Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 00 FEDEX WAY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/24/2019	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 00 FEDEX WAY ATTSVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/24/2019	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 00 FEDEX WAY ATTSVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
(A) COMMUNICATIONS LLC S FIFTH AVENUE, 6TH FLOOR W YORK D36 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD D0 FEDEX WAY ATTSVILLE (785)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/24/2019	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK D36 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD D0 FEDEX WAY ATTSVILLE (C) 785 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$0 \$37,199
(A) OMMUNICATIONS LLC FIFTH AVENUE, 6TH FLOOR W YORK 36 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 00 FEDEX WAY ATTSVILLE 85 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
(A) OMMUNICATIONS LLC S FIFTH AVENUE, 6TH FLOOR W YORK 336 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 30 FEDEX WAY ATTSVILLE 785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 00 FEDEX WAY ATTSVILLE 0 785 Type or Classification (B) TERING Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 01/24/2019 Date (D)	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$37,199 \$37,199
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 00 FEDEX WAY ATTSVILLE 0) 785 Type or Classification (B) TERING Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$37,199 \$37,199 \$37,199
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 00 FEDEX WAY ATTSVILLE 0) 785 Type or Classification (B) TERING Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/24/2019 Date (D)	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$37,199 \$37,199 \$37,199
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 00 FEDEX WAY ATTSVILLE 0785 Type or Classification (B) TERING Name and Address (A) ENTERPRISES, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$37,195 \$37,195 \$37,195
(A) COMMUNICATIONS LLC 6 FIFTH AVENUE, 6TH FLOOR W YORK 036 Type or Classification (B) AYER MARKETING Name and Address (A) EVY@FEDEXFLD 00 FEDEX WAY ATTSVILLE 0) 785 Type or Classification (B) TERING Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) Date (D)	\$31,905 \$311,970 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$37,199 \$37,199

MA			
02035			
Type or Classification			
(B)			
PLAYER MARKETING			
Name and Address			
(A) 9 ENTERPRISES LLC	Purpose	Date	Amount
9 ENTERPRISES LLC	(C)	(D)	(E)
10083 SUMMIT RUN DR.	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
FRISCO	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,000
TX	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
75035	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,881
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,881
PLAYER MARKETING			
Name and Address			
(A)			
ATT			
PO BOX 5020	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$46,857
60197-5020	Total of All Transactions with this Payee/Payer for This Schedule		\$46,857
Type or Classification			
(B)			
TELECOMMUNICATION			
Name and Address			
(A)			
A T COOPER MARKETING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,852
HATTIESBURG	Total Itemized Transactions with this Payee/Payer		\$6,852
MS	Total Non-Itemized Transactions with this Payee/Payer		\$5,084
39402	Total of All Transactions with this Payee/Payer for This Schedule		\$11,936
Type or Classification		ı	, ,
(B) PLAYER MARKETING			
Name and Address (A)			
A.J. DERBY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(上) \$17,662
HIGHLANDS RANCH	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		
80130			\$16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,678
(B) NFL PLAYER			
	D	D-4-	A
Name and Address	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)
A.J. FRANCIS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667 \$17,667
	Total Itemized Transactions with this Payee/Payer		\$17,667
	Total Non-Itemized Transactions with this Payee/Payer		\$10
MINITED CARDEN	T / I / AU T		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
WINTER GARDEN FL 34787	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,677
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677

L PLAYER			
Name and Address (A)			
A.J. GREEN	Purpose	Date	Amount
1.J. GILLIN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,50
ROSWELL	ROYALTY	01/18/2019	\$17,66
GÅ.	Total Itemized Transactions with this Payee/Payer		\$25,16
30075	Total Non-Itemized Transactions with this Payee/Payer		· · · · · ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,16
(B)		'	
IFL PLAYER			
Name and Address			
(A)			
A.J. KLEIN	Purpose	Date	Amount
	(C)	(D)	(E)
NIADI OTTE	ROYALTY	01/18/2019	\$17,66
CHARLOTTE IC	Total Itemized Transactions with this Payee/Payer		\$17,66
8203	Total Non-Itemized Transactions with this Payee/Payer		·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
A.J. MCCARRON	Purpose	Date	Amount
u. mooruutoit	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$16,00
MOBILE	ROYALTY	01/18/2019	\$17,66
AL	Total Itemized Transactions with this Payee/Payer		\$33,66
36695	Total Non-Itemized Transactions with this Payee/Payer		700,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,66
(B)		I	700,00
NFL PLAYER			
Name and Address			
(A)			
A.Q. SHIPLEY	Purpose	Date	Amount
	(C)	(D)	(E)
CHANDLER	ROYALTY	01/18/2019	\$17,66
LIANIN ED	Total Itemized Transactions with this Payee/Payer		\$17,66
DIANULER			
AZ			
AZ 35249	Total Non-Itemized Transactions with this Payee/Payer		\$17,66
AZ 35249 Type or Classification			
vZ 5249 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
AZ 35249 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
AZ 35249 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
AZ 35249 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
AZ 15249 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,66 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,66 Amount (E)
Z 5249 Type or Classification (B) IFL PLAYER Name and Address (A) I'SHAWN ROBINSON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$17,66 Amount (E) \$17,66
Z 5249 Type or Classification (B) IFL PLAYER Name and Address (A) 'SHAWN ROBINSON IASHVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$17,66 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) NSHAWN ROBINSON NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) NSHAWN ROBINSON NASHVILLE N 07219	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$17,66 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) NASHVILLE TN 87219 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
AZ 35249 Type or Classification (B) NFL PLAYER Name and Address (A) A'SHAWN ROBINSON NASHVILLE TN 37219 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) A'SHAWN ROBINSON NASHVILLE IN B7219 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66
AZ 35249 Type or Classification (B) NFL PLAYER Name and Address (A) A'SHAWN ROBINSON NASHVILLE TN 37219 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66

	Purpose	Date	Amount
NIANDIED	(C)	(D)	(E)
HANDLER 7	ROYALTY	01/18/2019	\$17,66
NZ 15225	Total Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢17.66
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
IFL PLAYER			
Name and Address			
(A)			
ARON COLVIN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,78
HOUSTON	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$33,44
7081	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,46
(B)			
NFL PLAYER			
Name and Address			
(A)			
AARON DONALD	Purpose	Date	Amount
	(C)	(D)	(E)
DAKMONT	ROYALTY	01/18/2019	\$17,66
PA	Total Itemized Transactions with this Payee/Payer		\$17,66
5139	Total Non-Itemized Transactions with this Payee/Payer		·
			\$17,66
	Total of All Transactions with this Payee/Payer for This Schedule		Ψ17,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		ψ17,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	ψ11,00
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	ψ11,50
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	I	ψ11,50
Type or Classification (B) IFL PLAYER Name and Address (A)		Date	
Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) NFL PLAYER Name and Address (A) NARON JONES		(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) VARON JONES EL PASO	Purpose (C)		Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) AARON JONES EL PASO	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) AARON JONES EL PASO TX 79934	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) AARON JONES EL PASO FX 79934 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) AARON JONES EL PASO TX 79934 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) AARON JONES EL PASO FX 79934 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) AARON JONES EL PASO TX 79934 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) NARON JONES EL PASO "X 19934 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$49 \$18,15
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES L PASO X 9934 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$49 \$18,15
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES IL PASO X 9934 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$49 \$18,15
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES EL PASO X 9934 Type or Classification (B) IFL PLAYER Name and Address (A) ARON LYNCH	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$49 \$18,15
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES L PASO X 19934 Type or Classification (B) IFL PLAYER Name and Address (A) ARON LYNCH SAN JOSE CA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$49 \$18,15
Type or Classification (B) NFL PLAYER Name and Address (A) AARON JONES EL PASO TX 79934 Type or Classification (B) NFL PLAYER Name and Address (A) AARON LYNCH SAN JOSE CA 25123	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$49 \$18,15 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES EL PASO X 9934 Type or Classification (B) IFL PLAYER Name and Address (A) ARON LYNCH SAN JOSE A 5123 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$49 \$18,15
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES IL PASO X 9934 Type or Classification (B) IFL PLAYER Name and Address (A) ARON LYNCH ARON LYNCH Type or Classification (B) Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$49 \$18,15 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES IL PASO X 9934 Type or Classification (B) IFL PLAYER Name and Address (A) ARON LYNCH ARON LYNCH Type or Classification (B) IFL PLAYER Name and Address (A) Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$49 \$18,15 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES L PASO X 9934 Type or Classification (B) IFL PLAYER Name and Address (A) ARON LYNCH AN JOSE (A) 5123 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$49 \$18,15 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES IL PASO X 9934 Type or Classification (B) IFL PLAYER Name and Address (A) ARON LYNCH ARON LYNCH SAN JOSE CA 5123 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$49 \$18,15 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) ARON JONES L PASO X 9934 Type or Classification (B) IFL PLAYER Name and Address (A) ARON LYNCH AN JOSE (A) 5123 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$49 \$18,15 Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$52,50
Type or Classification (B) NFL PLAYER Name and Address (A) AARON JONES EL PASO TX 19934 Type or Classification (B) NFL PLAYER Name and Address (A) AARON LYNCH SAN JOSE CA 15123 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$49 \$18,15 Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$52,50
Type or Classification (B) NFL PLAYER Name and Address (A) AARON JONES EL PASO TX 79934 Type or Classification (B) NFL PLAYER Name and Address (A) AARON LYNCH SAN JOSE CA 35123 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$49 \$18,15 Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$52,50

A 0306	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$20,000
(B) _AYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$17,000
LAYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$52,500
	Total Non-Itemized Transactions with this Payee/Payer		\$24
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$52,524
Name and Address (A)			
ARON NEARY	Durnoso	Date	Amount
	Purpose (C)	(D)	(E)
	ROYALTY	01/18/2019	(⊏) \$17,662
EST RICHLAND		01/18/2019	
'A	Total Itemized Transactions with this Payee/Payer		\$17,662
9353	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,662
(B)			
FL PLAYER			
Name and Address (A)			
ARON RIPKOWSKI	D	l D-t-	A man a
	Purpose	Date	Amount
	(C)	(D)	(E)
AYTON	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,250
X	Total Itemized Transactions with this Payee/Payer		\$5,250
7535	Total Non-Itemized Transactions with this Payee/Payer		\$5,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,443
Type or Classification	Total of All Transactions with this Playeer ayer for This Schedule		φ10,440
Type or Classification (B)	Total of All Transactions with this Payeer ayer for This Schedule	I	φ10,440
(B)	Total of All Transactions with this Payeer ayer for This Schedule	l	φ10,++.
(B) FL PLAYER	Total of All Transactions with this Payeer ayer for This Schedule	I	ψ10,++4.
(B) FL PLAYER Name and Address	Total of All Transactions with this Payeer ayer for This Schedule	ı 	ψ10,++4.
(B) FL PLAYER Name and Address (A)			
(B) FL PLAYER Name and Address	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) FL PLAYER Name and Address (A) ARON RODGERS	Purpose (C)		Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // // // // // // // // // // // // //	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS JAMICO II 1173 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // // // // // // // // // // // // //	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // // // // // // // // // // // // //	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // // // // // // // // // // // // //	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$8,800
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: Amount (E) \$8,80
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$8,800 \$8,800
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A 5015	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$8,800 \$8,800
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A 5015 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66:
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO II 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A 5015 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$8,80 \$8,80
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A 5015 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 08/29/2018	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$18,80: \$8,80: \$8,80:
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A 5015 Type or Classification (B) FL PLAYER Name and Address A SMITH Name and Address Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 08/29/2018	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$18,80: \$8,80: \$8,80: \$8,80: Amount
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A 5015 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 08/29/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$8,800 \$8,800
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A 5015 Type or Classification (B) FL PLAYER Name and Address A SMITH Name and Address Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 08/29/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A 5015 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 08/29/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ARON RODGERS UAMICO // 4173 Type or Classification (B) FL PLAYER Name and Address (A) ARON SMITH RADFORD WOODS A 5015 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 08/29/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662

CA	Purpose	Date	Amount
92127	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$20
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,682
Name and Address			
(A)			
ABDULAZIZ SHITTU	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SACRAMENTO	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
95835	Total of All Transactions with this Payee/Payer for This Schedule		\$21,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· ·	Ψ2 1,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
ABRY JONES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,716
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$33,378
32224	Total Non-Itemized Transactions with this Payee/Payer		\$3,51 ²
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,889
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ACCESS GROUP OF MIAMI, LLC	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$61,115
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$75,000
6130 W. FLAMINGO RD, UNIT 9	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$27,500
LAS VEGAS	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
NV	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
89103	Total Itemized Transactions with this Payee/Payer	02/22/2010	\$198,615
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		ψ 190,010
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$198,615
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$190,010
Name and Address			
(A)			
ACCUDATA INTEGRATED MARKETING		_	
	Purpose	Date	Amount
5220 SUMMERLIN COMMONS BLVD	(C)	(D)	(E)
FORT MYERS	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,796
33907-2150	Total of All Transactions with this Payee/Payer for This Schedule		\$5,796
Type or Classification			
(B)			
MARKETING DATA SOLUTIONS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ACR VENTURES, LLC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$20,655
405 LEXINGTON AVE, 19TH FLO	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$59,246
NEW YORK			
NY	Total Itemized Transactions with this Payee/Payer		\$1,177,000
10174	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,179,000

(B)	Purpose	Date	Amount
LAYER MARKETING	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$17,14
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$32,80
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$71,65
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$200,00
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$17,41
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$190,54
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$450,00
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$27,54
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$75,00
	Total Itemized Transactions with this Payee/Payer		\$1,177,00
	Total Non-Itemized Transactions with this Payee/Payer		\$2,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,179,00
Name and Address			
(A) CTIV8SOCIAL, LLC DBA HASHTAG SPORTS			
CTIV8SOCIAL, LLC DBA HASHTAG SPORTS	Purpose	Date	Amount
MADISON AVE	(C)	(D)	(E)
EW YORK	SPONSORSHIP	04/27/2018	\$13,50
/	Total Itemized Transactions with this Payee/Payer		\$13,50
016	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,50
(B)			
PORTS MARKETING			
Name and Address			
(A) DALTON 14, LLC	Purpose	Date	Amount
DALTON 14, LLC	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$22,09
ATY	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$24,05
(Total Itemized Transactions with this Payee/Payer	12/13/2016	\$24,05 \$46,14
7450			\$5,82
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,96
LAYER MARKETING			
Name and Address			
(A)			
DAM BIGHILL	Purpose	Date	Amount
DAIN DIOI IILL	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17.73
ORT MOODY	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Pavee/Paver	01/15/2019	
	Total Itemized Transactions with this Payee/Payer	01/15/2019	
)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2019	\$17,73
	Total Itemized Transactions with this Payee/Payer	01/15/2019	\$17,73
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2019	\$17,73
Type or Classification (B) FL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2019	\$17,73
Type or Classification (B) FL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2019	\$17,73
Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,73 \$17,73
Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,73 \$17,73 Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,73 \$17,73 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) DAM BRENEMAN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date	\$17,73 \$17,73 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) DAM BRENEMAN ECHANICSBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,73 \$17,73 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) DAM BRENEMAN ECHANICSBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,73 \$17,73 Amount (E) \$6,50
(B) FL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,73 \$17,73 Amount (E) \$6,50
Type or Classification (B) FL PLAYER Name and Address (A) DAM BRENEMAN IECHANICSBURG A 7055	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	
Type or Classification (B) FL PLAYER Name and Address (A) DAM BRENEMAN ECHANICSBURG A 7055 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,73 \$17,73 Amount (E) \$6,50
Type or Classification (B) FL PLAYER Name and Address (A) DAM BRENEMAN ECHANICSBURG A 7055 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,73 \$17,73 Amount (E) \$6,50 \$6,50

	Purpose	Date	Amount
DAM BUTLER	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
OVEODO	Total Itemized Transactions with this Payee/Payer		\$17,662
OXBORO	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
1A 2035	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
DAM GETTIS		D :	
DAM GETTIS	Purpose	Date	Amount
	(C)	(D)	(E)
PEARLAND	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
7584	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
ADAM GOTSIS	Down	D-4-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
ONETREE	ROYALTY	01/18/2019	\$17,66
00	Total Itemized Transactions with this Payee/Payer		\$17,66
0124	Total Non-Itemized Transactions with this Payee/Payer		<i>*</i>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING		(E)
Name and Address (A) DAM HUMPHRIES	(C)	(D)	(E) \$5,000
Name and Address (A) DAM HUMPHRIES	(C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 10/25/2018	(E) \$5,00 \$17,66
Name and Address (A) ADAM HUMPHRIES TAMPA	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018	(E) \$5,00 \$17,66 \$22,66
Name and Address (A) ADAM HUMPHRIES TAMPA FL 83606	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018	(E) \$5,00 \$17,66 \$22,66 \$17.
Name and Address (A) ADAM HUMPHRIES TAMPA EL 13606 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018	(E) \$5,000 \$17,660 \$22,660 \$173
Name and Address (A) ADAM HUMPHRIES TAMPA FL 83606 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018	
Name and Address (A) DAM HUMPHRIES AMPA L 3606 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018	(E) \$5,000 \$17,660 \$22,660 \$173
Name and Address (A) ADAM HUMPHRIES TAMPA EL 33606 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018	(E) \$5,00 \$17,66 \$22,66 \$17.
Name and Address (A) ADAM HUMPHRIES AMPA ABA ABA ABA ABA ABA ABA ABA ABA ABA A	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/25/2018 01/18/2019	(E) \$5,00 \$17,66 \$22,66 \$17: \$22,83
Name and Address (A) ADAM HUMPHRIES AMPA ABA ABA ABA ABA ABA ABA ABA ABA ABA A	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/25/2018 01/18/2019	(E) \$5,00 \$17,66 \$22,66 \$17 \$22,83
Name and Address (A) ADAM HUMPHRIES AMPA L 3606 Type or Classification (B) IFL PLAYER Name and Address (A) ADAM JONES	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/25/2018 01/18/2019 Date (D)	(E) \$5,00 \$17,66 \$22,66 \$17 \$22,83 Amount (E)
Name and Address (A) ADAM HUMPHRIES AMPA L 3606 Type or Classification (B) IFL PLAYER Name and Address (A) ADAM JONES	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 10/25/2018 01/18/2019	(E) \$5,00 \$17,66 \$22,66 \$17 \$22,83 Amount (E)
Name and Address (A) DAM HUMPHRIES AMPA L 3606 Type or Classification (B) IFL PLAYER Name and Address (A) DAM JONES	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 01/18/2019 Date (D)	(E) \$5,00 \$17,66 \$22,66 \$17 \$22,83 Amount (E) \$17,66
Name and Address (A) DAM HUMPHRIES AMPA L 3606 Type or Classification (B) IFL PLAYER Name and Address (A) DAM JONES	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 01/18/2019 Date (D)	(E) \$5,00 \$17,66 \$22,66 \$17 \$22,83 Amount (E) \$17,66 \$17,66
Name and Address (A) ADAM HUMPHRIES AMPA TL 3606 Type or Classification (B) IFL PLAYER Name and Address (A) ADAM JONES CINCINNATI DH 5245	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 01/18/2019 Date (D)	(E) \$5,00 \$17,66 \$22,66 \$17 \$22,83 Amount (E) \$17,66 \$17,66
Name and Address (A) DAM HUMPHRIES AMPA L 3606 Type or Classification (B) IFL PLAYER Name and Address (A) DAM JONES SINCINNATI OH 5245 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 01/18/2019 Date (D)	(E) \$5,00 \$17,66 \$22,66 \$17 \$22,83 Amount (E) \$17,66 \$17,66
Name and Address (A) ADAM HUMPHRIES AMPA ABA ABA ABA ABA ABA ABA ABA ABA ABA A	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 01/18/2019 Date (D)	(E) \$5,00 \$17,66 \$22,66 \$17 \$22,83 Amount (E) \$17,66 \$17,66
Name and Address (A) ADAM HUMPHRIES FAMPA FL 13606 Type or Classification (B) NFL PLAYER Name and Address (A) ADAM JONES CINCINNATI OH 15245 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/25/2018 01/18/2019 Date (D) 01/18/2019	(E) \$5,00 \$17,66 \$22,66 \$17,66 \$22,83 Amount (E) \$17,66 \$17,66 \$77: \$18,43
Name and Address (A) ADAM HUMPHRIES FAMPA FL 83606 Type or Classification (B) NFL PLAYER Name and Address (A) ADAM JONES CINCINNATI DH 15245 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/25/2018 01/18/2019 Date (D) 01/18/2019 Date	(E) \$5,000 \$17,660 \$22,660 \$177 \$22,834 Amount (E) \$17,660 \$17,660 \$777 \$18,434
Name and Address (A) ADAM HUMPHRIES TAMPA EL 13606 Type or Classification (B) NFL PLAYER Name and Address (A) ADAM JONES CINCINNATI OH 15245 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/25/2018 01/18/2019 Date (D) 01/18/2019	(E) \$5,000 \$17,660 \$22,660 \$177 \$22,834 Amount (E) \$17,660 \$17,660 \$777 \$18,434
Name and Address (A) ADAM HUMPHRIES AMPA ABA ABA ABA ABA ABA ABA ABA ABA ABA A	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/25/2018 01/18/2019 Date (D) 01/18/2019 Date	(E) \$5,000 \$17,660 \$22,660 \$177 \$22,834 Amount (E) \$17,660 \$17,660 \$777 \$18,434
Name and Address (A) ADAM HUMPHRIES AMPA ABA ABA ABA ABA ABA ABA ABA ABA ABA A	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/25/2018 01/18/2019 Date (D) 01/18/2019 Date	(E) \$5,000 \$17,660 \$22,660 \$177 \$22,834 Amount (E) \$17,660 \$17,660 \$777 \$18,434
Name and Address (A) ADAM HUMPHRIES FAMPA FL 83606 Type or Classification (B) NFL PLAYER Name and Address (A) ADAM JONES CINCINNATI DH 15245 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/25/2018 01/18/2019 Date (D) 01/18/2019 Date	(E) \$5,000 \$17,660 \$22,660 \$177 \$22,834 Amount (E) \$17,660 \$17,660 \$777 \$18,434

(C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,92: \$17,92: \$17,92: \$117,92:
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Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$17,66: \$17,67: \$17,67: Amount (E) \$17,66: \$17,66: \$17,66: \$17,92: Amount (E) \$15,00:
Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$17,67: \$17,67: Amount (E) \$17,66: \$17,66: \$17,92: Amount (E) \$15,00:
Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$17,67: \$17,67: Amount (E) \$17,66: \$17,66: \$17,92: Amount (E) \$15,00:
(C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 \$11 \$17,67 \$17,67 Amount (E) \$17,66 \$17,66 \$26 \$17,92
(C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 \$11 \$17,67 \$17,67 Amount (E) \$17,66 \$17,66 \$26 \$17,92
(C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 \$11 \$17,67 \$17,67 Amount (E) \$17,66 \$17,66 \$26 \$17,92
ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 03/05/2018	\$17,66 \$17,66 \$17,67 \$17,67 \$17,67 \$17,66 \$17,66 \$26 \$17,92 Amount (E)
Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 03/05/2018	\$17,66 \$1: \$17,67 \$17,67 Amount (E) \$17,66 \$26 \$17,92 Amount (E)
Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$26 \$17,92
Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$26 \$17,92
Purpose (C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	Amount (E) \$17,66 \$17,66 \$26 \$17,92
(C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	(E) \$17,66 \$17,66 \$26 \$17,92 Amount (E) \$15,00
(C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	(E) \$17,66 \$17,66 \$26 \$17,92 Amount (E) \$15,00
(C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	(E) \$17,66: \$17,66: \$26: \$17,92: Amount (E) \$15,00:
(C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	(E) \$17,66: \$17,66: \$26: \$17,92: Amount (E) \$15,00:
(C) ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	(E) \$17,66 \$17,66 \$26 \$17,92 Amount (E) \$15,00
ALTY Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 03/05/2018	\$17,66 \$17,66 \$26 \$17,92 Amount (E) \$15,00
Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	Date (D) 03/05/2018	\$17,66 \$26 \$17,92 Amount (E) \$15,00
Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 03/05/2018	\$26 \$17,92 Amount (E) \$15,00
of All Transactions with this Payee/Payer for This Schedule Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 03/05/2018	\$17,92 Amount (E) \$15,00
Purpose (C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 03/05/2018	Amount (E) \$15,00
(C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 03/05/2018	(E) \$15,00
(C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 03/05/2018	(E) \$15,00
(C) ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	(D) 03/05/2018	(E) \$15,00
ALTIES/ PLAYER MARKETING ALTIES/ PLAYER MARKETING	03/05/2018	\$15,00
ALTIES/ PLAYER MARKETING		
ALTIES/ PLAYER MARKETING	03/23/2018	\$15,00
	05/03/2018	\$5,00
ALTIES/ PLAYER MARKETING	05/17/2018	\$6,25
ALTIES/ PLAYER MARKETING	06/11/2018	\$119,90
ALTIES/ PLAYER MARKETING	07/11/2018	\$6,25
ALTIES/ PLAYER MARKETING	07/26/2018	\$7,00
ALTIES/ PLAYER MARKETING	08/22/2018	\$11,98
ALTY	01/18/2019	\$17,66
Itemized Transactions with this Payee/Payer		\$204,04
Non-Itemized Transactions with this Payee/Payer		\$6,60
of All Transactions with this Payee/Payer for This Schedule		\$210,65
Purpose	Date	Amount
(C)	(D)	(E)
ALTY	01/18/2019	\$17,66
	·	\$17,66
		\$17,66
• •	ı	. ,
	D-t-	A ma g : · · · · t
		Amount
Purpose	(5)	(E)
Purpose (C)	(D)	
Purpose (C)	(D)	
al al	YALTY al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose	(C) (D) YALTY 01/18/2019 al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose Date

CINCINNATI	Purpose	Date	Amount
OH	(C)	(D)	(E)
45215	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,662
(B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A)			
ADOREE JACKSON	Purpose	Date	Amount
	(C)	(D)	(E)
= =	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$7,000
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$24,662
37208	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,068
(B)			
NFL PLAYER			
Name and Address			ļ
(A)			
ADRIAN AMOS JR.	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
VERNON HILLS	Total Itemized Transactions with this Payee/Payer	0 17 16/20 10	\$17,662
L	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
60061	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
ADRIAN ARRINGTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,800
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer	03/23/2010	\$8,800
A	Total Non-Itemized Transactions with this Payee/Payer		φ0,000
52403			Ф0.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
(B)			
NFL PLAYER			
Managara Addisa			
Name and Address			
(A)	Durage	Data	Amount
(A)	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)
(A) ADRIAN CLAYBORN	(C)		(E) \$17,662
(A) ADRIAN CLAYBORN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(A) ADRIAN CLAYBORN NAPERVILLE IL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) ADRIAN CLAYBORN NAPERVILLE IL 60564	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) ADRIAN CLAYBORN NAPERVILLE IL 60564 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) ADRIAN CLAYBORN NAPERVILLE IL 60564 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) ADRIAN CLAYBORN NAPERVILLE L 50564 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
(A) ADRIAN CLAYBORN NAPERVILLE L 100564 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(A) ADRIAN CLAYBORN NAPERVILLE L 50564 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(A) ADRIAN CLAYBORN NAPERVILLE L 60564 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(A) ADRIAN CLAYBORN NAPERVILLE L 60564 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(A) ADRIAN CLAYBORN NAPERVILLE L 50564 Type or Classification (B) NFL PLAYER Name and Address (A) ADRIAN COLBERT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$5,975
(A) ADRIAN CLAYBORN NAPERVILLE IL 60564 Type or Classification (B) NFL PLAYER Name and Address (A) ADRIAN COLBERT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 Amount
(A) ADRIAN CLAYBORN NAPERVILLE IL 60564 Type or Classification (B) NFL PLAYER Name and Address (A) ADRIAN COLBERT MIAMI FL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$5,975
(A) ADRIAN CLAYBORN NAPERVILLE L 60564 Type or Classification (B) NFL PLAYER Name and Address (A) ADRIAN COLBERT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$5,975

(B)			
NFL PLAYER			
Name and Address			
(A)		- ·	
ADRIAN PETERSON	Purpose (C)	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
HOUSTON	ROYALTY ROYALTY	02/22/2019 01/18/2019	\$15,000 \$17,662
TX	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$32,662
77042	Total Non-Itemized Transactions with this Payee/Payer		\$32,002
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,662
(B)	Total of All Harisactions with this Laycon ayor for This ochequic	l	\$30,002
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ADRIAN PETERSON ALL DAY INC.	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$5,250
	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$55,545
2 EAST RIVER CREST DRIVE	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$8,140
HOUSTON	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$13,090
TX 77042	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$87,025
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,589
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$99,614
Name and Address			
(A)			
ADRIAN PHILLIPS		D-4-	A
, 1511, 111 1 1 1 1 1 1 1	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
LUBBOCK	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
ΤΧ	Total Non-Itemized Transactions with this Payee/Payer		\$17,662
79424	Total of All Transactions with this Payee/Payer for This Schedule		\$1,302 \$19,224
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$19,224
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
ADVANSTAR PO BOX 64584	(C)	(D)	(E)
FO BOX 04304	NFL PLAYERS BRANDING INITIATIVES	09/25/2018	\$16,320
ST. PAUL	NFL PLAYERS BRANDING INITIATIVES	08/23/2018	\$10,200
MN	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$26,520
55164-0584	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,020
(B)		'	, ,,,
EVENT AND MARKETING SERVICES			
Name and Address			
(A)	Purpose Purpose	Date	Amount
AENEAS WILLIAMS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
07.1.01.10	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
ST. LOUIS	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$10,000
MO 63141	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		. (5)	\-/

AFFAIRS TO REMEMBER CATERERS	Purpose	Date	Amount
2316 DEFOOR HILLS ROAD	(C)	(D)	(E)
ATLANTA	SUPER BOWL EVENTS	01/15/2019	\$18,743
ATLANTA	PRODUCTION SERVICES	01/15/2019	\$24,318
GA 30318	Total Itemized Transactions with this Payee/Payer		\$43,061
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,061
(B)			
CATERER			
Name and Address (A)			
AG85, INC.			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$11,048
28220	Total of All Transactions with this Payee/Payer for This Schedule		\$11,048
Type or Classification (B)	Total of All Transactions with this Laycer ayer for This conclude	I	Ψ11,040
PLAYER MARKETING			
Name and Address (A)			
AHKELLO WITHERSPOON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY		
SUNNYVALE		01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
ICA	Total Non-Itemized Transactions with this Payee/Payer		
94085			
94085	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
94085 Type or Classification			\$17,662
94085 Type or Classification (B)			\$17,662
94085 Type or Classification (B) NFL PLAYER			\$17,662
94085 Type or Classification (B) NFL PLAYER Name and Address			\$17,662
94085 Type or Classification (B) NFL PLAYER Name and Address (A)			\$17,662
94085 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,662 Amount
94085 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose		Amount
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/17/2019	Amount (E) \$10,000 \$10,000 \$6 \$10,006
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/17/2019	Amount (E) \$10,000 \$10,000 \$6 \$10,006
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/17/2019	Amount (E) \$10,000 \$10,000 \$6 \$10,006
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/17/2019	Amount (E) \$10,000 \$10,000 \$6 \$10,006
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/17/2019 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,006
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,006
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,000 Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,000 Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,006
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,006
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,006
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468 Type or Classification (B) NFL PLAYER Name and Address Name and Address Name and Address Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/17/2019 Date (D) 03/23/2018	Amount (E) \$10,000 \$10,000 \$6 \$10,006 Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/17/2019 Date (D) 03/23/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,000 Amount (E) \$10,000 \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468 Type or Classification (B) NFL PLAYER Name and Address Name and Address Name and Address Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/17/2019 Date (D) 03/23/2018	Amount (E) \$10,000 \$10,000 \$6 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$355,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D) 03/23/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,006 Amount (E) \$10,000 \$10,000
94085 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD BRADSHAW BLUEFIELD VA 24605 Type or Classification (B) NFL PLAYER Name and Address (A) AHMAD RASHAD JUPITER FL 33468 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/17/2019 Date (D) 03/23/2018 Date (D)	Amount (E) \$10,000 \$10,000 \$6 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$355,000

5219 Type or Classification			
(B)			
LAYER MARKETING			
Name and Address (A)			
AJ CANN	Purpose	Date	Amount
	(C)	(D)	(E)
· · · · · · · · · · · · · · · · · · ·	ROYALTY	01/18/2019	\$17,66
ACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$17,66
ïL 2246	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)		1	• •
NFL PLAYER			
	Durnage	Data	A ount
Name and Address	Purpose	Date	Amount
(A) AJ GREEN MARKETING LLC	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
J GREEN MAKKETING LLC		03/13/2018	\$10,00
407 COUNTRY LAKE ESTATES D	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,00
CHESTERFIELD	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,53
MO	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$50,00
33005	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$45,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,15
(B)	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$50,00
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$17,61
LATER WARRETING	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$20,00
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,16
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$8,50
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,00
	Total Itemized Transactions with this Payee/Payer	·	\$241,97
	Total Non-Itemized Transactions with this Payee/Payer		\$18,20
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,17
Name and Address			
(A)			
AKEEM AYERS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
LOS ANGELES		01/10/2019	
CA	Total Itemized Transactions with this Payee/Payer		\$17,66 \$
90001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
AKEEM HUNT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,72
HOUSTON	Total Itemized Transactions with this Payee/Payer	02,01,2010	\$17,72
TX	Total Non-Itemized Transactions with this Payee/Payer		\$2,00
77054	Total of All Transactions with this Payee/Payer for This Schedule		\$19,72
Type or Classification	Total of All Hallsactions with this Layco/Layor for This Concadio	I	ψ10,1.
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	Purpose	Date	Amount
NASHVILLE	(C)	(D)	(E)
NASHVILLE TN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
37214	Total Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
NFL PLAYER			
Name and Address			
(A)			
AKEEM SPENCE			
AILLIN OF LIVOL	Purpose	Date	Amount
	(C)	(D)	(E)
NAVARRE	ROYALTY	01/18/2019	\$17,66
1.	Total Itemized Transactions with this Payee/Payer		\$17,66
32566	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
AKIEM HICKS	Purpose	Date	Amount
-	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,50
SKOKIE	ROYALTY	01/18/2019	\$17,66
L	Total Itemized Transactions with this Payee/Payer		\$35,16
60077	Total Non-Itemized Transactions with this Payee/Payer		· · ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,16
(B)	, ,	'	, ,
NFL PLAYER			
Name and Address			
443			
(A)			
(A) AKRUM WADLEY	Purpose	l Date	Amount
	Purpose (C)	Date (D)	Amount (F)
AKRUM WADLEY	(C)	(D)	(E)
(A) AKRUM WADLEY IOWA CITY	(C) ROYALTIES/ PLAYER MARKETING		(E) \$7,89
AKRUM WADLEY IOWA CITY IA	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,89 \$7,89
AKRUM WADLEY IOWA CITY IA 52240	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,89 \$7,89 \$5,17
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,89 \$7,89 \$5,17
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,89 \$7,89 \$5,17
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,89 \$7,89 \$5,17
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,89 \$7,89 \$5,17
OWA CITY A 52240 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,89 \$7,89 \$5,17
OWA CITY A 52240 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018	(E) \$7,89 \$7,89 \$5,17 \$13,06
OWA CITY A 52240 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018	(E) \$7,89 \$7,89 \$5,17 \$13,06
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/12/2018 Date (D)	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E)
AKRUM WADLEY OWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/12/2018	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E)
OWA CITY A 622240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON LA	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON LA 70532	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66
OWA CITY A 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON A 70532 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON LA 70532 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON LA 70532 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D) 01/18/2019	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON LA 70532 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 04/12/2018	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66 \$17,67
OWA CITY A 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON A 70532 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 04/12/2018	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66 \$17,67 Amount (E)
OWA CITY A 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON A 70532 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 04/12/2018	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66 \$17,67 Amount (E) \$18,07
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON LA 70532 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 04/12/2018	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66 \$17,67 Amount (E) \$18,17,67
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON LA 70532 Type or Classification (B) NFL PLAYER Name and Address (A) AL-HAJJ SHABAZZ	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66 \$17,67
AKRUM WADLEY IOWA CITY IA 52240 Type or Classification (B) NFL PLAYER Name and Address (A) AL WOODS ELTON LA 70532 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 04/12/2018	(E) \$7,89 \$7,89 \$5,17 \$13,06 Amount (E) \$17,66 \$17,66 \$17,67 Amount (E) \$16,20 \$16,20

PA			
19142			
Type or Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
AL-QUADIN MUHAMMAD	Purpose	Date	Amount
	(C)	(D)	(E)
INDIANA POLIO	ROYALTY	01/18/2019	\$17,662
INDIANAPOLIS IN	Total Itemized Transactions with this Payee/Payer		\$17,662
46254	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
ALAN CROSS	Purpose	Date	Amount
	(C)	(D)	(E)
MILLINGTON	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
38053	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
ALAN FANECA	Purpose	Date	Amount
	(C)	(D)	(E)
VIRGINIA BEACH	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
VA	Total Itemized Transactions with this Payee/Payer		\$10,000
23454-1930	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,000
(B)			
NFL PLAYER			
Name and Address			
(A) ALAN PAGE	Purpose	Date	Amount
ALAN FAGE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
MINNEAPOLIS	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$10,000
MN	Total Itemized Transactions with this Payee/Payer		\$15,000
55403-2833	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B) NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALASKA AIR	Total Itemized Transactions with this Payee/Payer	(5)	\$0
P.O. BOX 68900	Total Non-Itemized Transactions with this Payee/Payer		\$43,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,190
SEATTLE	, , , , , , , , , , , , , , , , , , ,	·	,
WA			
98168			
Type or Classification			
(B)	<u></u>		

RLINE			
Name and Address			
(A) LBERT MCCLELLAN			
ALBERT MICCLELLAN	Purpose	Date	Amount
	(C)	(D)	(E)
OWINGS MILLS	ROYALTY	01/18/2019	\$17,66
MD	Total Itemized Transactions with this Payee/Payer		\$17,66
1117	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
LBERT WILSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
ANSAS CITY	Total Itemized Transactions with this Payee/Payer	575/2010	\$17,66
10	Total Non-Itemized Transactions with this Payee/Payer		\$1,06
4119	Total of All Transactions with this Payee/Payer for This Schedule		\$18,72
Type or Classification	San Siria Handadana mar ano i dyosii dyor ioi i inio oonoddio	I	\$10,72
(B)			
IFL PLAYER			
Name and Address			
(A)			
LDRICK ROBINSON	Purpose	Date	Amount
	(C)	(D)	(E)
ORNEY	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
5126	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)	Purnoss	l Data	Amount
(A)	Purpose	Date (D)	Amount (F)
(A) ILDRICK ROSAS	(C)	(D)	(E)
(A) LDRICK ROSAS AST RUTHERFORD	(C) ROYALTY		(E) \$17,66
(A) ALDRICK ROSAS EAST RUTHERFORD	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) NLDRICK ROSAS EAST RUTHERFORD NJ 17073	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) LDRICK ROSAS AST RUTHERFORD IJ 7073 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(A) ALDRICK ROSAS AST RUTHERFORD IJ 7073 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) LDRICK ROSAS AST RUTHERFORD IJ 7073 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) LDRICK ROSAS AST RUTHERFORD IJ 7073 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) LDRICK ROSAS EAST RUTHERFORD IJ 7073 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) LDRICK ROSAS AST RUTHERFORD IJ 7073 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(A) LDRICK ROSAS AST RUTHERFORD J 7073 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66
(A) LDRICK ROSAS AST RUTHERFORD J 7073 Type or Classification (B) FL PLAYER Name and Address (A) LEC OGLETREE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(A) LDRICK ROSAS AST RUTHERFORD J 7073 Type or Classification (B) FL PLAYER Name and Address (A) LEC OGLETREE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(A) LDRICK ROSAS AST RUTHERFORD J 7073 Type or Classification (B) FL PLAYER Name and Address (A) LEC OGLETREE AINT CHARLES	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(A) LDRICK ROSAS AST RUTHERFORD IJ 7073 Type or Classification (B) IFL PLAYER Name and Address (A) LEC OGLETREE AINT CHARLES IO 3303	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(A) LDRICK ROSAS AST RUTHERFORD IJ 7073 Type or Classification (B) IFL PLAYER Name and Address (A) LEC OGLETREE AINT CHARLES 10 3303 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
(A) ALDRICK ROSAS EAST RUTHERFORD NJ 17073 Type or Classification (B) NEL PLAYER Name and Address (A) ALEC OGLETREE SAINT CHARLES NO 13303 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
(A) ALDRICK ROSAS EAST RUTHERFORD AJ	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(A) ALDRICK ROSAS EAST RUTHERFORD JJ 17073 Type or Classification (B) IFL PLAYER Name and Address (A) ALEC OGLETREE SAINT CHARLES (IO) 3303 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66

Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 08/15/2018 01/18/2019 Date (D) 01/18/2019	Amount (E) \$6,600 \$17,662 \$24,262 \$5,672 \$29,934 Amount (E) \$17,662 \$17,662 \$17,854
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018 01/18/2019 Date (D)	\$6,600 \$17,662 \$24,262 \$5,672 \$29,934 Amount (E) \$17,662 \$17,662 \$192
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019 Date (D)	\$17,662 \$24,262 \$5,672 \$29,934 Amount (E) \$17,662 \$17,662 \$192
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$24,262 \$5,672 \$29,934 Amount (E) \$17,662 \$17,662
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5,672 \$29,934 Amount (E) \$17,662 \$17,662 \$192
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$29,934 Amount (E) \$17,662 \$17,662 \$192
Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$192
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$192
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$192
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$192
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$192
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662 \$17,662 \$192
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662 \$192
Total Non-Itemized Transactions with this Payee/Payer		\$192
Total of All Transactions with this Payee/Payer for This Schedule		φ17,00-
Purpose	Date	Amount
		(E)
	()	\$17,66
	0 17 10/20 10	\$17,66
		Ψ17,00.
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00.
Purpose	Date	Amount
		(E)
		\$10,00
		\$7,86
		\$17,66
	01/18/2019	\$35,52
		\$35,52

Total of All Transactions with this Payee/Payer for This Schedule		\$35,52
Purpose	Date	Amount
		(E)
ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,00
ROYALTIES/ PLAYER MARKETING	07/05/2018	\$20,00
ROYALTIES/ PLAYER MARKETING	12/20/2018	\$6,00
ROYALTIES/ PLAYER MARKETING	02/14/2019	\$8,14
	·	\$39,14
		\$5,72
		\$44,86
,,,,,,,,	ı	+ · · · · · · ·
Purpose	Date	Amount
(C)		(E)
ROYALTY		\$17,66
		\$17,662
		
		\$17,66
	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

KY			ŀ
41071 Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
ALEX LEWIS	Purpose	Date	Amount
	(C)	(D)	(E)
PIKESVILLE	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21208	Total Non-Itemized Transactions with this Payee/Payer		\$47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A) ALEX MACK	Purpose Purpose	Date	Amount
ALEA IVIAUN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
WESTLAKE	ROYALTIES/ PLAYER MARKETING ROYALTY	02/22/2019 01/18/2019	\$5,000 \$17,662
OH	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662
44145	Total Non-Itemized Transactions with this Payee/Payer		\$3,268
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3,200
(B) NFL PLAYER	Total of 7th Halisactions with this 1 dyour dyor for this concedure	'	φου,σου
Name and Address			
Name and Address (A)			
ALEX MCGOUGH			
ALLX MOGGGGT	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/20/2018	(E) \$7,600
TAMPA	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$7,600
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,334
33625	Total of All Transactions with this Payee/Payer for This Schedule		\$9,934
Type or Classification (B)		'	,,,,,
NFL PLAYER			
Name and Address			
(A)			
ALEX OKAFOR	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
PFLUGERVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TX 78660	Total Non-Itemized Transactions with this Payee/Payer		\$80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,742
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALEX REDMOND	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
NEWPORT	Total Non-Itemized Transactions with this Payee/Payer		<u></u>
NEWPORT KY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
41071			
Type or Classification			
(B)			
i , ,			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
LEX SMITH	ROYALTIES/ PLAYER MARKETING	03/13/2018	(E) \$25,00
LEX SIMITTI	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/13/2018	\$25,00
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	04/19/2018	\$7,53 \$15,00
ANSAS CITY			
10	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$8,19
4112	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,57
Type or Classification	ROYALTY	01/18/2019	\$17,66
(B)	Total Itemized Transactions with this Payee/Payer		\$82,96
IFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$3,74
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,70
Name and Address			
(A)			
LEX TANNEY	Purnose	Date	Amount
	Purpose		Amount (E)
	(C)	(D)	(E)
BLOOMINGTON	ROYALTY	01/18/2019	\$17,66
LOOMINGTON	Total Itemized Transactions with this Payee/Payer		\$17,66
- 1705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
ALFRED BLUE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,66
ΓX	Total Non-Itemized Transactions with this Payee/Payer		\$4,00
77054	Total of All Transactions with this Payee/Payer for This Schedule		\$4,00 \$21,67
Type or Classification	Total Of All Halisactions with this payout ayou for this conocide	I	Ψ= 1,~.
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
(A) ALFRED MORRIS	(a)	(D)	(E)
ALFRED MORRIS	(C)	the state of the s	(=)
(A) ALFRED MORRIS	(C) ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
ALFRED MORRIS		05/17/2018	\$5,00
ALFRED MORRIS CROSSROADS	ROYALTIES/ PLAYER MARKETING ROYALTY		\$5,00 \$17,66
ALFRED MORRIS CROSSROADS TX	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	05/17/2018	\$5,00 \$17,66 \$22,66
ALFRED MORRIS CROSSROADS TX 76227	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018	\$5,00 \$17,66 \$22,66 \$1,17
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	05/17/2018	\$5,00 \$17,66 \$22,66
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018	\$5,00 \$17,66 \$22,66 \$1,17
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018	\$5,00 \$17,66 \$22,66 \$1,17
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018	\$5,00 \$17,66 \$22,66 \$1,17
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/17/2018 01/18/2019	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	05/17/2018 01/18/2019 Date	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/17/2018 01/18/2019	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A) ALGE CRUMPLER	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	05/17/2018 01/18/2019 Date	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83 Amount (E)
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A) ALGE CRUMPLER SUWANEE	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	05/17/2018 01/18/2019 Date (D)	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83 Amount (E)
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A) ALGE CRUMPLER SUWANEE GA	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	05/17/2018 01/18/2019 Date (D)	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83 Amount (E) \$7,00 \$7,00
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A) ALGE CRUMPLER SUWANEE GA 30024	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018 01/18/2019 Date (D)	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83 Amount (E) \$7,00 \$7,00
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A) ALGE CRUMPLER SUWANEE GA 30024 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	05/17/2018 01/18/2019 Date (D)	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83 Amount (E) \$7,00 \$7,00
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A) ALGE CRUMPLER SUWANEE GA 30024 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018 01/18/2019 Date (D)	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83 Amount (E) \$7,00 \$7,00
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A) ALGE CRUMPLER SUWANEE GA 30024 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018 01/18/2019 Date (D)	\$5,00 \$17,66 \$22,66 \$1,17 \$23,83 Amount (E) \$7,00 \$7,00
ALFRED MORRIS CROSSROADS TX 76227 Type or Classification (B) NFL PLAYER Name and Address (A) ALGE CRUMPLER SUWANEE GA 30024 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018 01/18/2019 Date (D)	\$5,00 \$17,60 \$22,60 \$1,17 \$23,83 Amount (E) \$7,00 \$7,00 \$1,50

ALI MARPET	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$22,662
33629	Total Non-Itemized Transactions with this Payee/Payer		\$6,348
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,010
(B)		•	
NFL PLAYER			
Name and Address (A)			
ALLEN BAILEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
LEES SUMMIT	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
MO 64064	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
	Total of All Transactions with this Payee/Payer for This Schedule		ф47.660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ALLEN BARBRE	D	l Dot-	A m a : :== t
	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
GRANBY		01/15/2019	\$17,665
MO	Total Itemized Transactions with this Payee/Payer		\$17,665
64844	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
(B)			
NFL PLAYER			
Name and Address			
(A)	_		
ALLEN HURNS	Purpose Purpose	Date	Amount
ALLENTIONIS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$7,740
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,660
FL	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		
32226	Total Itemized Transactions with this Payee/Payer		\$32,062
32226 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,062 \$2,802
32226 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,062 \$2,802
32226 Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,062 \$2,802
32226 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,062 \$2,802 \$34,864
32226 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$32,062 \$2,802 \$34,864
32226 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$32,062 \$2,802 \$34,864 Amount
32226 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$32,062 \$2,802 \$34,864 Amount (E)
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018	\$32,062 \$2,802 \$34,864 Amount (E)
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D)	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247 Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/26/2018 05/17/2018	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258 \$2,481 \$17,739
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/26/2018 05/17/2018	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258 \$2,481 \$17,739
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247 Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/26/2018 05/17/2018	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258 \$2,481 \$17,739
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/26/2018 05/17/2018	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258 \$2,481 \$17,739
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/26/2018 05/17/2018 Date (D)	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258 \$2,481 \$17,739 Amount (E)
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/17/2018 Date (D)	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258 \$2,481 \$17,739 Amount (E)
32226 Type or Classification (B) NFL PLAYER Name and Address (A) ALLEN LAZARD STATE CENTER IA 50247 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/26/2018 05/17/2018 Date (D)	\$32,062 \$2,802 \$34,864 Amount (E) \$7,788 \$7,470 \$15,258 \$2,481 \$17,739

FL			I
32257			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address (A)			
ALLEN-MITCHELL COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
515 V STREET NE	MAINTENANCE REPAIRS	10/31/2018	\$6,715
WASHINGTON	Total Itemized Transactions with this Payee/Payer	1010 1120 12	\$6,715
DC 20002	Total Non-Itemized Transactions with this Payee/Payer		, , ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,715
(B)		·	
CONTRACTOR			
Name and Address			
(A)			
ALLIED SPORTS LLC	Purpose	Date	Amount
55 CAMBRIDGE PARKWAY	(C)	(D)	(E)
SUITE 200	PRODUCTION SERVICES	12/04/2018	\$7,947
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer	12/0 // 20 / 0	\$7,947
MA 02142	Total Non-Itemized Transactions with this Payee/Payer		, ,-
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,947
(B)		'	
ADVERTISING AGENCY			
Name and Address			
(A)			
ALLIED TELECOM GROUP, LLC			
,	Purpose	Date	Amount
1400 CRYSTAL DRIVE SUITE 70	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$41,362
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$41,362
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
INTERNET SERVICE PROVIDER Name and Address			
INTERNET SERVICE PROVIDER Name and Address (A)	Purson	l Data l	Amount
INTERNET SERVICE PROVIDER Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY	(C)	(D)	(E)
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY	(C) ROYALTY		(E) \$17,662
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
NAME AND ADDRES VERNON HILLS IL 60061 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification (B) NFL PLAYER Name and Address (A) ALTERRAUN VERNER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification (B) NFL PLAYER Name and Address (A) ALTERRAUN VERNER CORONA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification (B) NFL PLAYER Name and Address (A) ALTERRAUN VERNER CORONA CA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$2
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification (B) NFL PLAYER Name and Address (A) ALTERRAUN VERNER CORONA CA 92881-8801	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$2
INTERNET SERVICE PROVIDER Name and Address (A) ALSHON JEFFERY VERNON HILLS IL 60061 Type or Classification (B) NFL PLAYER Name and Address (A) ALTERRAUN VERNER CORONA CA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$2

Name and Address			
(A)			
ALTSHULER BERZON LLP	Purpose	Date	Amount
77 DOCT CIDEET CHITE 200	(C)	(D)	(E)
77 POST STREET, SUITE 300 AN FRANCISCO	PROFESSIONAL SERVICES	09/25/2018	\$23,11
CA	Total Itemized Transactions with this Payee/Payer		\$23,11
94108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,11
(B)			
ATTORNEYS AT LAW			
Name and Address			
(A)			
ALVIN DUPREE	Dumass	l Data I	A
	Purpose	Date	Amount
	(C)	(D)	(E)
CUMMING	ROYALTY	01/18/2019	\$17,66
GA	Total Itemized Transactions with this Payee/Payer		\$17,66
30040	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALVIN KAMARA	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$21,00
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$25,00
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$51,14
Atlanta	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$42,50
GA	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$9,18
30316	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$25,00
Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/29/2018	\$55,67
(B)			
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,00
	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$252,15
	Total Non-Itemized Transactions with this Payee/Payer		\$7,57
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,72
Name and Address			
(A)	Purpose	Date	Amount
ALWAYS OPEN MARKETING, LLC	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,00
DINE DECOV	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
PINE BROOK	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$15,00
NJ 07058	Total Itemized Transactions with this Payee/Payer	'	\$30,00
	Total Non-Itemized Transactions with this Payee/Payer		\$7,27
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,27
(B) PLAYER MARKETING		'	,
	Down	D-t-	A 4
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMALGAMATED BANK	Total Itemized Transactions with this Payee/Payer		\$
275 SEVENTH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$14,21
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$14,21
NEW YORK NY			
10003			
Type or Classification			
Type or Classification (B)			
	The state of the s		

Name and Address			
(A)			
MARA DARBOH	Purpose	Date	Amount
	(C)	(D)	(E)
IEWCASTLE	ROYALTY	01/18/2019	\$17,66
VA	Total Itemized Transactions with this Payee/Payer		\$17,66
8056	Total Non-Itemized Transactions with this Payee/Payer		\$4,69
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,35
(B)			
FL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
MARI COOPER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/17/2019	(L) \$17,32
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/27/2019	\$17,32
UBLIN			
A	ROYALTY	01/18/2019	\$17,66
4568	Total Itemized Transactions with this Payee/Payer		\$39,98
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,98
IFL PLAYER			
Name and Address			
(A)			
MAZON MARKETPLACE			
	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,25
8108	Total of All Transactions with this Payee/Payer for This Schedule		\$8,25
Type or Classification		I	*-,
(B)			
ONLINE RETAILER Name and Address			
Name and Address (A)			
NLINE RETAILER Name and Address (A)	Purnose	Date	Amount
NAME AND Address (A)	Purpose (C)	Date (D)	Amount (E)
NAME AND ADDRESS (A) MEER ABDULLAH	(C)	(D)	(E)
NAME AND ADDRESS (A) MEER ABDULLAH SESSEMER	(C) ROYALTY		(E) \$17,66
NAME AND ADDRESS (A) MEER ABDULLAH BESSEMER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) AMEER ABDULLAH BESSEMER AL 35022	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$9,33
NAME AND	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$9,33
NAME AND ADDRESS (A) MEER ABDULLAH BESSEMER NL 15022 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
NAME AND ADDRESS (A) MEER ABDULLAH SESSEMER LL 5022 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$9,33
NAME AND ADDRESS (A) MEER ABDULLAH SESSEMER AL 5022 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$9,33
NAME AND ADDRESS (A) MEER ABDULLAH SESSEMER AL 5022 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$9,33
NAME AND ADDRESS (A) MEER ABDULLAH ESSEMER L 5022 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99
NAME RETAILER Name and Address (A) MEER ABDULLAH ESSEMER L 5022 Type or Classification (B) FL PLAYER Name and Address (A) MERICAN AIRLINES	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99
NAME AND ADDRESS (A) MEER ABDULLAH ESSEMER L 5022 Type or Classification (B) FL PLAYER Name and Address (A) MERICAN AIRLINES O. BOX 619616	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99
NAME AND ADDRESS (A) MEER ABDULLAH ESSEMER L 5022 Type or Classification (B) FL PLAYER Name and Address (A) MERICAN AIRLINES O. BOX 619616 ALLAS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99 Amount (E)
NAME AND ADDRESS (A) MEER ABDULLAH ESSEMER L 5022 Type or Classification (B) FL PLAYER Name and Address (A) MERICAN AIRLINES O. BOX 619616 ALLAS X	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99 Amount (E)
NAME RETAILER Name and Address (A) MEER ABDULLAH ESSEMER L 5022 Type or Classification (B) FL PLAYER Name and Address (A) MERICAN AIRLINES O. BOX 619616 ALLAS X 5261	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99 Amount (E) \$265,91
Name and Address (A) MEER ABDULLAH BESSEMER AL (5022 Type or Classification (B) IFL PLAYER Name and Address (A) MERICAN AIRLINES P.O. BOX 619616 DALLAS X (5261 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99 Amount (E) \$265,91
Name and Address (A) MEER ABDULLAH SESSEMER AL 5022 Type or Classification (B) IFL PLAYER Name and Address (A) MERICAN AIRLINES 2.0. BOX 619616 ALLAS X 5261	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99 Amount (E) \$265,91
NAME AND ADDRESS (A) MEER ABDULLAH SESSEMER AL 5022 Type or Classification (B) IFL PLAYER Name and Address (A) MERICAN AIRLINES 2.0. BOX 619616 DALLAS X 5261 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99 Amount (E) \$265,91
NAME AND ADDRESS (A) MEER ABDULLAH SESSEMER AL 5022 Type or Classification (B) IFL PLAYER Name and Address (A) MERICAN AIRLINES 2.0. BOX 619616 DALLAS X 5261 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$9,33 \$26,99 Amount (E) \$265,91 \$265,91
Name and Address (A) AMEER ABDULLAH BESSEMER AL 35022 Type or Classification (B) NFL PLAYER Name and Address (A) AMERICAN AIRLINES P.O. BOX 619616 DALLAS TX 75261 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,66 \$17,66 \$9,33 \$26,99

	Purpose	Date	Amount
IADI OTTE	(C)	(D)	(E)
HARLOTTE	ROYALTY	01/18/2019	\$17,662
204	Total Itemized Transactions with this Payee/Payer		\$17,662
204	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
L PLAYER			
Name and Address			
(A)			
IK-USBNKSTAD INTERSECURE	Purpose	Date	Amount
IITE 401	(C)	(D)	(E)
1 11TH AVE S	SUPER BOWL		
NNEAPOLIS		03/08/2018	\$8,138
I	Total Itemized Transactions with this Payee/Payer		\$8,138
1 15	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,138
(B)			
TERER			
Name and Address			
(A)			
ITRAK	_		
	Purpose	Date	Amount
TH AND MARKET STREETS	(C)	(D)	(E)
IILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$C
	Total Non-Itemized Transactions with this Payee/Payer		\$62,141
104	Total of All Transactions with this Payee/Payer for This Schedule		\$62,141
Type or Classification	, ,	ı	
Type of Classification			
(B)			
(B)			
(B) RAIN Name and Address			
(B) RAIN Name and Address (A)			
(B) AAIN Name and Address (A)	Purpose	Date	Amount
(B) AAIN Name and Address (A)	(C)	(D)	Amount (E)
(B) Name and Address (A) IDRAEZ WILLIAMS			(E)
(B) Name and Address (A) IDRAEZ WILLIAMS HREVEPORT	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E) \$21,875
(B) AAIN Name and Address (A) IDRAEZ WILLIAMS IREVEPORT	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$21,875
Name and Address (A) NDRAEZ WILLIAMS HREVEPORT 107	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,875 \$21,875
(B) RAIN Name and Address (A) NDRAEZ WILLIAMS HREVEPORT 107 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$21,875 \$21,875
(B) RAIN Name and Address (A) NDRAEZ WILLIAMS HREVEPORT 107 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,875 \$21,875
(B) RAIN Name and Address (A) NDRAEZ WILLIAMS HREVEPORT A 107 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,875 \$21,875
(B) RAIN Name and Address (A) NDRAEZ WILLIAMS HREVEPORT 107 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,875 \$21,875
(B) RAIN Name and Address (A) NDRAEZ WILLIAMS HREVEPORT 107 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,875 \$21,875
(B) Name and Address (A) IDRAEZ WILLIAMS IREVEPORT Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/14/2019	(E) \$21,875 \$21,875 \$21,875
(B) AAIN Name and Address (A) IDRAEZ WILLIAMS HREVEPORT 107 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/14/2019	(E) \$21,875 \$21,875 \$21,875
(B) AAIN Name and Address (A) IDRAEZ WILLIAMS HREVEPORT 107 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/14/2019 Date (D)	(E) \$21,875 \$21,875 \$21,875 Amount (E)
(B) AIN Name and Address (A) IDRAEZ WILLIAMS REVEPORT 107 Type or Classification (B) L PLAYER Name and Address (A) IDRE BRANCH	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 02/14/2019	(E) \$21,875 \$21,875 \$21,875 Amount (E) \$17,662
(B) AIN Name and Address (A) IDRAEZ WILLIAMS REVEPORT 107 Type or Classification (B) L PLAYER Name and Address (A) IDRE BRANCH	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$21,875 \$21,875 \$21,875 Amount (E) \$17,662
(B) AIN Name and Address (A) IDRAEZ WILLIAMS REVEPORT 107 Type or Classification (B) L PLAYER Name and Address (A) IDRE BRANCH OOMFIELD HILLS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662
(B) AIN Name and Address (A) IDRAEZ WILLIAMS REVEPORT 107 Type or Classification (B) L PLAYER Name and Address (A) IDRE BRANCH OOMFIELD HILLS 304	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662
(B) AIN Name and Address (A) DRAEZ WILLIAMS REVEPORT 107 Type or Classification (B) L PLAYER Name and Address (A) DRE BRANCH OOMFIELD HILLS 304 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662
(B) AIN Name and Address (A) IDRAEZ WILLIAMS IREVEPORT 107 Type or Classification (B) L PLAYER Name and Address (A) IDRE BRANCH OOMFIELD HILLS 304 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662
(B) AAIN Name and Address (A) IDRAEZ WILLIAMS IREVEPORT Type or Classification (B) EL PLAYER Name and Address (A) IDRE BRANCH OOMFIELD HILLS 304 Type or Classification (B) EL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/14/2019 Date (D) 01/18/2019	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662 \$17,662
(B) RAIN Name and Address (A) NDRAEZ WILLIAMS HREVEPORT 107 Type or Classification (B) FL PLAYER Name and Address (A) NDRE BRANCH COOMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/14/2019 Date (D) 01/18/2019	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662 \$17,662
(B) AAIN Name and Address (A) IDRAEZ WILLIAMS HREVEPORT 107 Type or Classification (B) EL PLAYER Name and Address (A) IDRE BRANCH OOMFIELD HILLS 304 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 02/14/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662 \$17,662 Amount (E)
(B) AAIN Name and Address (A) IDRAEZ WILLIAMS IREVEPORT 107 Type or Classification (B) EL PLAYER Name and Address (A) IDRE BRANCH OOMFIELD HILLS 304 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 02/14/2019 Date (D) 01/18/2019	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
(B) AAIN Name and Address (A) IDRAEZ WILLIAMS HREVEPORT 107 Type or Classification (B) EL PLAYER Name and Address (A) IDRE BRANCH OOMFIELD HILLS 304 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 02/14/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
(B) RAIN Name and Address (A) NDRAEZ WILLIAMS HREVEPORT Type or Classification (B) FL PLAYER Name and Address (A) NDRE BRANCH COMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address (A) NDRE BRANCH NAME AND ADDRESS (A) NDRE BRANCH NAME AND ADDRESS (A) NDRE ELLINGTON	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 02/14/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$21,875 \$21,875 \$21,875 \$21,875 \$21,875 \$21,875 \$21,875 \$21,875 \$21,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(B) AAIN Name and Address (A) IDRAEZ WILLIAMS IREVEPORT 107 Type or Classification (B) EL PLAYER Name and Address (A) IDRE BRANCH OOMFIELD HILLS 304 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 02/14/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$21,875 \$21,875 \$21,875 \$21,875 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662

SC			I
29211			
Type or Classification			
(B) NFL PLAYER			
Name and Address			
(A)			
ANDRE HAL	Purpose	Date	Amount
	(C)	(D)	(E)
DELLAIDE	ROYALTY	01/18/2019	\$17,662
BELLAIRE TX	Total Itemized Transactions with this Payee/Payer	·	\$17,662
77401	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	Durnoo	Doto	Amount
ANDRE HOLMES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$15,896
THIRD LAKE	ROYALTY	01/18/2019	\$17,662
L	Total Itemized Transactions with this Payee/Payer	'	\$33,558
60030	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,558
(B)			
NFL PLAYER			
Name and Address (A)			
ANDRE JOHNSON	Purpose	Date	Amount
THE COLLINGOIT	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,700
MISSOURI CITY	ROYALTIES/ PLAYER MARKETING	01/03/2019	\$10,000
TX	Total Itemized Transactions with this Payee/Payer		\$25,700
77459 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$29,200
NFL PLAYER			
Name and Address			
(A)			
ANDRE REED	Purpose	Date	Amount
	(C)	(D)	(E)
DEL MAR	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$7,500
CA CA	Total Itemized Transactions with this Payee/Payer		\$7,500
92014	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANDRE ROBERTS	ROYALTIES/ PLAYER MARKETING ROYALTY	03/19/2018 01/18/2019	\$20,000 \$17,662
	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$37,662
LEESBURG	Total Non-Itemized Transactions with this Payee/Payer		\$37,002 \$34
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$37,696
20176		l l	Ψ31,090
Type or Classification (B)			

L PLAYER			
Name and Address (A)			
NDRE SMITH		2	
INDRE SIVILLE	Purpose	Date	Amount
	(C)	(D)	(E)
BIRMINGHAM	ROYALTY	01/18/2019	\$17,66
AL	Total Itemized Transactions with this Payee/Payer		\$17,66
35242	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address		<u> </u>	
(A)			
ANDRE WILLIAMS			
INDRE WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
SEACAUCUS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
NJ	Total Itemized Transactions with this Payee/Payer		\$17,66
ng 07094	Total Non-Itemized Transactions with this Payee/Payer		\$1,25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,91
(B)			
NFL PLAYER			
Name and Address			
(A)			
ANDREW ADAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
FAYETTEVILLE	Total Itemized Transactions with this Payee/Payer		\$17,66
GA 20245	Total Non-Itemized Transactions with this Payee/Payer		\$50
30215	Total of All Transactions with this Payee/Payer for This Schedule		\$18,16
Type or Classification	Total of All Handadions marting rayes, ago. is	1	∓ :=, -
(B)			
NFL PLAYER			
Name and Address			
(A)			
ANDREW BILLINGS	Purpose	Date	Amount
	ic)	(D)	
	(C)		(E)
	(C)	` '	(E) \$17.66
WACO	ROYALTY	01/18/2019	\$17,66
TΧ	ROYALTY Total Itemized Transactions with this Payee/Payer	` '	\$17,66
TX 76708	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '	\$17,66 \$17,66
TX 76708 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer	` '	\$17,66 \$17,66
TX 76708 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '	\$17,66 \$17,66
TX 76708 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '	\$17,66 \$17,66
TX 76708 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '	\$17,66 \$17,66
TX 76708 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '	\$17,66 \$17,66
TX 76708 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	` '	\$17,66 \$17,66
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	` '	\$17,66 \$17,66 \$17,66
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$17,66 \$17,66
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A) ANDREW BROWN	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	01/18/2019	\$17,66 \$17,66 \$17,66 Amount (E)
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A) ANDREW BROWN CHESAPEAKE	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$17,66 \$17,66 Amount (E)
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A) ANDREW BROWN CHESAPEAKE	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A) ANDREW BROWN CHESAPEAKE VA 23320	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A) ANDREW BROWN CHESAPEAKE VA 23320 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A) ANDREW BROWN CHESAPEAKE VA 23320 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E)
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A) ANDREW BROWN CHESAPEAKE VA 23320 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
TX 76708 Type or Classification (B) NFL PLAYER Name and Address (A) ANDREW BROWN CHESAPEAKE VA 23320 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66

	Purpose	Date	Amount
AMPA	(C)	(D)	(E)
MPA	ROYALTY	01/18/2019	\$17,662
616	Total Itemized Transactions with this Payee/Payer		\$17,662
616	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
L PLAYER			
Name and Address			
(A)			
IDREW DONNAL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CHARLES	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
)	Total Non-Itemized Transactions with this Payee/Payer		ψ17,002
303			¢47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
L PLAYER			
Name and Address			
(A)			
IDREW GACHKAR			
DILLI ONOLIIVII	Purpose	Date	Amount
	(C)	(D)	(E)
IISCO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
033	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
		'	
(B)			
FL PLAYER			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) IDREW HAWKINS	(C)	(D)	(E)
Name and Address (A) IDREW HAWKINS IS ANGELES	(C) ROYALTIES/ PLAYER MARKETING		(E) \$16,247
Name and Address (A) IDREW HAWKINS IS ANGELES	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,247
Name and Address (A) NDREW HAWKINS OS ANGELES	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,247 \$16,247
Name and Address (A) NDREW HAWKINS OS ANGELES	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,247 \$16,247
Name and Address (A) IDREW HAWKINS OS ANGELES A 026-1472 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,247 \$16,247
Name and Address (A) NDREW HAWKINS DS ANGELES A 1026-1472 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,247 \$16,247
Name and Address (A) NDREW HAWKINS DS ANGELES A 026-1472 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,247 \$16,247
Name and Address (A) NDREW HAWKINS DS ANGELES A 1026-1472 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,247 \$16,247
Name and Address (A) IDREW HAWKINS PS ANGELES (D)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/08/2018	(E) \$16,247 \$16,247 \$16,247
Name and Address (A) IDREW HAWKINS S ANGELES (D)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/08/2018	(E) \$16,247 \$16,247 \$16,247
Name and Address (A) IDREW HAWKINS PS ANGELES (D)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/08/2018 Date (D)	(E) \$16,247 \$16,247 \$16,247 Amount (E)
Name and Address (A) IDREW HAWKINS DS ANGELES A 026-1472 Type or Classification (B) FL PLAYER Name and Address (A) IDREW LUCK	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 03/08/2018	(E) \$16,247 \$16,247 \$16,247 Amount (E) \$17,662
Name and Address (A) IDREW HAWKINS PS ANGELES (D) (D) (D) (D) (E) (D	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018 Date (D)	(E) \$16,247 \$16,247 \$16,247 Amount (E) \$17,662
Name and Address (A) IDREW HAWKINS IDREW HAWKINS IDREW HAWKINS IDREW LUCK	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 Date (D)	(E) \$16,247 \$16,247 \$16,247 \$16,247 Amount (E) \$17,662 \$17,662
Name and Address (A) IDREW HAWKINS IDREW HAWKINS IDREW HAWKINS IDREW LUCK	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018 Date (D)	(E) \$16,247 \$16,247 \$16,247 Amount (E) \$17,662
Name and Address (A) IDREW HAWKINS S ANGELES (D26-1472 Type or Classification (B) L PLAYER Name and Address (A) IDREW LUCK DIANAPOLIS 204 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 Date (D)	(E) \$16,247 \$16,247 \$16,247 Amount (E) \$17,662
Name and Address (A) IDREW HAWKINS S ANGELES (D26-1472 Type or Classification (B) L PLAYER Name and Address (A) IDREW LUCK DIANAPOLIS 204 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 Date (D)	(E) \$16,247 \$16,247 \$16,247 Amount (E) \$17,662
Name and Address (A) IDREW HAWKINS OS ANGELES (D26-1472 Type or Classification (B) EL PLAYER Name and Address (A) IDREW LUCK DIANAPOLIS 204 Type or Classification (B) EL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/08/2018 Date (D) 01/18/2019	(E) \$16,247 \$16,247 \$16,247 \$16,247 Amount (E) \$17,662 \$17,662
Name and Address (A) IDREW HAWKINS OS ANGELES (D26-1472 Type or Classification (B) EL PLAYER Name and Address (A) IDREW LUCK DIANAPOLIS 204 Type or Classification (B) EL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/08/2018 Date (D) 01/18/2019	(E) \$16,247 \$16,247 \$16,247 Amount (E) \$17,662 \$17,662
Name and Address (A) IDREW HAWKINS IDREW HAWKINS IDREW HAWKINS IDREW LUCK	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/08/2018	(E) \$16,247 \$16,247 \$16,247 \$16,247 Amount (E) \$17,662 \$17,662
Name and Address (A) IDREW HAWKINS IDREW HAWKINS IDREW HAWKINS IDREW LUCK	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 03/08/2018 Date (D) 01/18/2019	(E) \$16,247 \$16,247 \$16,247 \$16,247 Amount (E) \$17,662 \$17,662
Name and Address (A) IDREW HAWKINS OS ANGELES (D26-1472 Type or Classification (B) EL PLAYER Name and Address (A) IDREW LUCK DIANAPOLIS 204 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 03/08/2018	(E) \$16,247 \$16,247 \$16,247 \$16,247 \$16,247 \$16,247 \$16,247 \$16,247 \$16,247 \$17,662 \$1
Name and Address (A) NDREW HAWKINS DS ANGELES A 026-1472 Type or Classification (B) FL PLAYER Name and Address (A) NDREW LUCK DIANAPOLIS 204 Type or Classification (B) FL PLAYER Name and Address (A) NDREW NORWELL	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 03/08/2018	(E) \$16,247 \$16,247 \$16,247 Amount (E) \$17,662 \$17,662
Name and Address (A) IDREW HAWKINS OS ANGELES (D26-1472 Type or Classification (B) EL PLAYER Name and Address (A) IDREW LUCK DIANAPOLIS 204 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 03/08/2018	(E) \$16,247 \$16,247 \$16,247 \$16,247 \$16,247 \$16,247 \$16,247 \$16,247 \$17,662 \$1

Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$5,500 \$23,162
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$5,500
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$5,500
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(C)	(D)	Amount (E) \$17,662
Purpose (C)		Amount
Dimens	l Data	
	I	
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
ROYALTY	01/18/2019	\$17,66
(C)	Date (D)	Amount (E)
Total Of All Transactions with this Payee/Payer for This Schedule	I	φ13,70
		\$15,701
		\$15,70
	10/03/2018	\$15,70
		(E)
Purpose	Date	Amount
1.5 and of the transactions with this Edyson dyor for this contours	1	ψ10,10
		\$18,15
Total Non-Itemized Transactions with this Payee/Payer		\$17,66. \$49
	01/18/2019	\$17,66
(C)	(D)	(E)
Purpose	Date	Amount
	ı	¥10,000
		\$18,038
Total Non-Itemized Transactions with this Payee/Payer		\$17,662 \$376
	01/18/2019	\$17,662
	` '	(E)
Purpose	Date	Amount
	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	CC) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 10/03/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

L PLAYER			
Name and Address			
(A)			
NDY GALLIK	Purpose	Date	Amount
	(C)	(D)	(E)
ORLAND PARK	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,20
ALCOND LOUIS	Total Itemized Transactions with this Payee/Payer		\$16,20
60462	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,20
(B)			
IFL PLAYER			
Name and Address			
(A)			
ANDY JANOVICH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
DENVER	Total Itemized Transactions with this Payee/Payer	011.10.20.10	\$17,66
00	Total Non-Itemized Transactions with this Payee/Payer		\$83
0206	Total of All Transactions with this Payee/Payer for This Schedule		\$18,49
Type or Classification	Total of the Hariotachoria with this t ayour ayor for this occusus.	I	Ψ,
(B)			
NFL PLAYER			
Name and Address			
(A)			
ANDY JONES	Purpose	Date	Amount
	(C)	(D)	(E)
GROVELAND	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
4736	Total Non-Itemized Transactions with this Payee/Payer		\$1,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,69
(B)			
NFL PLAYER			
Name and Address			
(A)			
ANDY LEE			
WAD I LEE	Purpose	Date	Amount
	(C)	(D)	(E)
WESTMINSTER	ROYALTY	01/18/2019	\$17,66
SC	Total Itemized Transactions with this Payee/Payer		\$17,66
29693	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,68
(B)			
NFL PLAYER			
Name and Address			
(A)			
ANDY LEVITRE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
SANTA CRUZ	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$22,66
95062	Total Non-Itemized Transactions with this Payee/Payer		\$52
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,18
(B)			
NFL PLAYER			
NFL PLAYER Name and Address	Purpose	Date	Amount
NFL PLAYER	Purpose (C)	Date (D)	Amount (E)

Purpose	Date	Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
		\$7
Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
Purpose	Date	Amount
		(E)
	03/28/2018	\$6,500
		\$6,500
		\$70
Total of All Transactions with this Payee/Payer for This Schedule		\$6,576
Purpose	Date	Amount
(C)		(E)
	(=)	\$
		\$11,98°
		\$11,98
Total of All Halisactions with this Laycon ayer for This concadio	I	ψ11,500
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	03/13/2018	\$7,500
ROYALTY	01/18/2019	\$17,662
Total Itemized Transactions with this Payee/Payer		\$25,162
lotal Non-itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,41
		\$3,41
		\$3,41
		\$3,41
Total of All Transactions with this Payee/Payer for This Schedule		\$3,415 \$28,577
Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$3,41: \$28,57' Amount
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$3,41: \$28,57' Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018	\$3,41 \$28,57 Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D)	\$3,41! \$28,57' Amount (E) \$5,000 \$17,66;
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/06/2018	\$3,41! \$28,57' Amount (E) \$5,000 \$17,66: \$22,66:
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2018	\$3,41! \$28,577 Amount (E) \$5,000 \$17,662 \$22,662 \$4,594
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/06/2018	\$3,41! \$28,577 Amount (E) \$5,000 \$17,662 \$22,662 \$4,594
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2018	\$3,41! \$28,577 Amount (E) \$5,000 \$17,662 \$22,662 \$4,594
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/06/2018 01/18/2019	\$3,415 \$28,577 Amount (E) \$5,000 \$17,666 \$22,666 \$4,59 \$27,256
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/06/2018 01/18/2019	\$3,415 \$28,577 Amount (E) \$5,000 \$17,666 \$22,666 \$4,59 \$27,256
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/06/2018 01/18/2019 Date (D)	\$3,41! \$28,57' Amount (E) \$5,000 \$17,66: \$22,66: \$4,59- \$27,250 Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 06/06/2018 01/18/2019	\$3,415 \$28,577 Amount (E) \$5,000 \$17,662 \$22,662 \$4,594 \$27,256 Amount (E) \$17,662
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/06/2018 01/18/2019 Date (D)	\$3,41! \$28,57' Amount (E) \$5,000 \$17,66: \$22,66: \$4,59- \$27,250 Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 06/06/2018 01/18/2019 Date (D)	\$3,415 \$28,577 Amount (E) \$5,000 \$17,662 \$22,662 \$4,59 \$27,256
	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) ROYALTIES/ PLAYER MARKETING 03/13/2018 ROYALTY 01/18/2019

IN 46077			
Type or Classification	 		
(B)			
NFL PLAYER			
Name and Address (A)			
ANTHONY CHICKILLO	Purpose	Date	Amount
	(C)	(D)	(E)
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33625	Total Non-Itemized Transactions with this Payee/Payer		\$174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,836
NFL PLAYER			
Name and Address			
(A)			
ANTHONY FABIANO	Purpose	Date	Amount
	(C)	(D)	(E)
BEREA	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44017	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ANTHONY FASANO	Purpose	Date	Amount
	(C)	(D)	(E)
ET LAUDEDDALE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FT. LAUDERDALE FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33316	Total Non-Itemized Transactions with this Payee/Payer		\$253
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,915
(B)			
NFL PLAYER			
Name and Address (A)			
ANTHONY HARRIS	Purpose	Date	Amount
	(C)	(D)	(E)
RICHMOND	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
23234	Total Non-Itemized Transactions with this Payee/Payer		* + - • • •
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANTHONY HERRERA	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
OLIVE BRANCH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
MS	Total of All Transactions with this Fayee/Fayer for This Schedule	l	φο,ουυ
38654			
Type or Classification (B)			

L PLAYER			
Name and Address (A)			
NTHONY HILL			
MITIONITHEE	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$8,80
TX	Total Itemized Transactions with this Payee/Payer		\$8,80
77043	Total Non-Itemized Transactions with this Payee/Payer		Φ0.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,80
(B)			
IFL PLAYER			
Name and Address			
(A)			
NTHONY HITCHENS	Purpose	Date	Amount
	(C)	(D)	(E)
PICCO	ROYALTY	01/18/2019	\$17,66
RISCO	Total Itemized Transactions with this Payee/Payer		\$17,66
X 5033	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,74
(B)	, ,		
NFL PLAYER			
Name and Address			
Name and Address (A)			
ANTHONY JOHNSON		_	
MATTICIAL OCTINOCIA	Purpose	Date	Amount
	(C)	(D)	(E)
VESTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
L	Total Itemized Transactions with this Payee/Payer		\$17,66
3331	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
IFL PLAYER			
Name and Address			
(A)			
NTHONY LANIER II	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
SAVANNAH	Total Itemized Transactions with this Payee/Payer	1	\$17,66
A 1406	Total Non-Itemized Transactions with this Payee/Payer		¥,oo
1406	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification		'	¥11,00
(B) IFL PLAYER			
Name and Address			
(A)			
ANTHONY LEVINE SR.	Purpose	Date	Amount
	(C)	(D)	(E)
PROSPER	ROYALTY	01/18/2019	\$17,66
1.001 2.1	Total Itemized Transactions with this Payee/Payer		\$17,66
X	Total Non-Itemized Transactions with this Payee/Payer		\$4
X 5078	Total of All Transactions with this Payee/Payer for This Schedule		\$17,70
5078	· · ·		
TX 75078 Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B) FL PLAYER		Data	Amount
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
	(C)	(D)	(E)
ODESSA	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$12,50
FL	Total Itemized Transactions with this Payee/Payer		\$12,50
33556	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
(B)		'	
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
ANTHONY MILLER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$24,70
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$26,00
LAKELAND	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$26,29
TN	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
38002	Total Itemized Transactions with this Payee/Payer		\$91,99
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,52
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,52 \$95,51
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	I	φ95,51
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	Amount (E)
ANTHONY MILLED 47 LLO			
ANTHONY MILLER 17, LLC	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$26,00
400 45 LIEDONIO DIDOE 000/F	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$10,29
10345 HERONS RIDGE COVE	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$9,94
LAKELAND	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$16,00
TN	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$12,90
38002	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$9,99
(B)	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$26,15
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$121,28
	Total Non-Itemized Transactions with this Payee/Payer		\$7,35
	Total of All Transactions with this Payee/Payer for This Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,64
Name and Address			
(A)			
ANTHONY NEWMAN			
	Purpose	Date	Amount
	(C)	(D)	(E)
OREGON CITY	Total Itemized Transactions with this Payee/Payer		\$
OR	Total Non-Itemized Transactions with this Payee/Payer		\$9,50
97045	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
ANTHONY RATLIFF-WILLIAMS			
WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,60
NC	Total Itemized Transactions with this Payee/Payer		\$7,60
28212	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,60
	• • •	ı	, ,
(B)			
NFL PLAYER			
	Purpose	Date	Amount
Name and Address		1	
Name and Address (A) ANTHONY SHERMAN	(C)	(D)	(E)

	Purpose	Date	Amount
OVER AND BARK	(C)	(D)	(E)
OVERLAND PARK	ROYALTY	01/18/2019	\$17,66
KS	Total Itemized Transactions with this Payee/Payer		\$17,66
66085	Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,84
(B) NFL PLAYER			
Name and Address			
(A)			
ANTHONY STEEN	Purpose	Date	Amount
	(C)	(D)	(E)
LAMBERT	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,66
MS	Total Itemized Transactions with this Payee/Payer		\$17,66
38643	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)		·	
NFL PLAYER			
Name and Address (A)			
ANTHONY WALKER, JR.			
ANTHONT WALKER, JR.	Purpose	Date	Amount
	(C)	(D)	(E)
MIAMI	ROYALTY	01/18/2019	\$17,66
FL	Total Itemized Transactions with this Payee/Payer		\$17,66
33169	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A) ANTHONY ZETTEL			
ANTHONY ZETTEL	Purpose	Date	Amount
	(C)	(D)	(E)
WESTI AKE	(C) ROYALTY	(D) 01/18/2019	\$17,66
WESTLAKE OH	(C) ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
OH	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66 \$40
OH 44145	(C) ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,66 \$17,66 \$40
OH 44145 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66 \$40
OH 44145 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66 \$40
OH 44145 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66 \$40
OH 44145 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66 \$40
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2019	\$17,66 \$17,66 \$40 \$18,06
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	01/18/2019	\$17,66 \$17,66 \$40 \$18,06
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$17,66 \$17,66 \$40 \$18,06 Amount (E)
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 02/14/2019	\$17,66 \$17,66 \$40 \$18,06 Amount (E)
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D)	\$17,66 \$17,66 \$40 \$18,06 Amount (E) \$10,00 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 02/14/2019	\$17,66 \$17,66 \$40 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA 95138	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/14/2019	\$17,66 \$17,66 \$40 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66 \$5,50
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA 95138 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 02/14/2019	\$17,66 \$17,66 \$40 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66 \$5,50
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA 95138 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/14/2019	\$17,66 \$17,66 \$40 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66 \$5,50
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA 95138 Type or Classification (B) NFL PLAYER	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/14/2019 01/18/2019	\$17,66 \$17,66 \$40 \$18,06 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66 \$5,50 \$33,16
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA 95138 Type or Classification (B) NFL PLAYER Name and Address	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 02/14/2019 01/18/2019	\$17,66 \$17,66 \$40 \$18,06 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66 \$5,50 \$33,16
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA 95138 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 02/14/2019 01/18/2019	\$17,66 \$17,66 \$40 \$18,06 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66 \$5,50 \$33,16
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA 95138 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 02/14/2019 01/18/2019	\$17,66 \$17,66 \$40 \$18,06 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66 \$27,66 \$5,50 \$33,16 Amount (E)
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA 95138 Type or Classification (B) NFL PLAYER Name and Address	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 02/14/2019 01/18/2019	\$17,66 \$17,66 \$40 \$18,06 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66 \$27,66 \$5,50 \$33,16 Amount (E)
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) ANTOINE BETHEA SAN JOSE CA 95138 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 02/14/2019 01/18/2019	\$17,66 \$17,66 \$40 \$18,06 Amount (E) \$10,00 \$17,66 \$27,66 \$5,50 \$33,16

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75093			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANTOINE WINFIELD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$7,500
SPRING	Total Itemized Transactions with this Payee/Payer	1	\$7,500
TX	Total Non-Itemized Transactions with this Payee/Payer		\$4
77389 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
Type or Classification (B)	, ,	'	
NFL PLAYER			
Name and Address			
(A)			
ANTONE EXUM			
5.12 27.011	Purpose	Date (D)	Amount
	(C) ROYALTY	(D) 01/18/2019	(E)
GLEN ALLEN		01/18/2019	\$17,662 \$17,663
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
23059	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11 \$17,673
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$17,073
NFL PLAYER			
Name and Address			
(A)			
ANTONIO ALLEN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$15,706
MILTON	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$15,706 \$15,706
GA	Total Non-Itemized Transactions with this Payee/Payer		Ψ13,700
30004	Total of All Transactions with this Payee/Payer for This Schedule		\$15,706
Type or Classification	Total of All Halloudions with this Layout ayor for This conteade	l l	Ψ10,700
(B)			
NFL PLAYER			
Name and Address			
(A) ANTONIO BROWN	Purpose	Date	Amount
ANTONIO BROWN	(C)	(D)	(E)
	PLAYER MARKETING	02/14/2019	\$10,000
GIBSONIA	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$27,662
15044	Total Non-Itemized Transactions with this Payee/Payer		421,002
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,662
(B)	Total of 7 at the following that the constant	'	4 2.,302
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANTONIO CRAWFORD	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7
TAMPA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
FL	, ,	'	. ,
33610			
Type or Classification (B)			
Type or Classification (B)			

L PLAYER			
Name and Address			
(A) NTONIO GATES			
NTONIO GATES	Purpose	Date	Amount
	(C)	(D)	(E)
POWAY	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
2064	Total Non-Itemized Transactions with this Payee/Payer		447.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
NTONIO HAMILTON	Purpose	Date	Amount
	(C)	(D)	(E)
OHNSTON	ROYALTY	01/18/2019	\$17,66
C	Total Itemized Transactions with this Payee/Payer		\$17,66
9832	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)			
IFL PLAYER			
Name and Address			
(A)			
NTONIO MORRISON	Purpose	Date	Amount
	(C)	(D)	(E)
EWYORK .	ROYALTY	01/18/2019	\$17,66
IEW YORK	Total Itemized Transactions with this Payee/Payer	·	\$17,66
Y 0019	Total Non-Itemized Transactions with this Payee/Payer		· · ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)		'	. ,
IFL PLAYER			
Name and Address			
(A)			
NTONIO SMITH			A
	Purpose	Date	Amount
	(C)	(D)	(E)
OKLAHOMA CITY	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$15,70
OK .	Total Itemized Transactions with this Payee/Payer		\$15,70
3170	Total Non-Itemized Transactions with this Payee/Payer		64E 70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,70
(B)			
FL PLAYER			
Name and Address			
(A)			
NTONY AUCLAIR	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		
L			\$17,66
L 3607	Total of All Transactions with this Payee/Payer for This Schedule		
EL 3607 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	'	
(B)	Total of All Transactions with this Payee/Payer for This Schedule	'	
EL 3607 Type or Classification (B)			Amount
EL 3607 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)

	Purposo	Date	Amount
	Purpose (C)	(D)	(E)
SEWICKLEY	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,300
PA	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$25,000
15143	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$454,391
Type or Classification	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$64,465
(B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	07/31/2018 08/22/2018	\$15,000
			\$83,364
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$14,850
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$7,800
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$25,140
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$305,050
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$108,210
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$95,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,820
	Total Itemized Transactions with this Payee/Payer		\$1,255,390
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,257,190
Name and Address			
(A)	Purpose	Date	Amount
APEX SECURITY GROUP, INC.	(C)	(D)	(E)
PO BOX 511282	NFLPA COLLEGIATE BOWL 2019	02/21/2019	\$29,400
	ROOKIE DEBUT 2018	06/07/2018	\$29,440
LOS ANGELES	SUPER BOWL EVENTS 2019	02/26/2019	\$29,140
CA		02/20/2019	
90051	Total Itemized Transactions with this Payee/Payer		\$82,675
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,274
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,949
		ı	, , , , , ,
SECURITY	. ,	'	, , .
SECURITY Name and Address		<u>'</u>	
SECURITY Name and Address (A)		<u>'</u>	
SECURITY Name and Address	Purpose	Date	Amount
Name and Address (A) APP ANNIE, INC.		Date (D)	
Name and Address (A) APP ANNIE, INC. 23 GEARY STREET	Purpose		Amount (E)
Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO	Purpose (C) SOFTWARE LICENSE	(D)	Amount (E) \$14,250
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$14,250
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$14,250
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B)	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$14,250
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/28/2018	Amount (E) \$14,250 \$14,250
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/28/2018 Date	Amount (E) \$14,250 \$14,250 Amount
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A)	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/28/2018 Date (D)	Amount (E) \$14,250 \$14,250 Amount (E)
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400
Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC.	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200
Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC.	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425 \$12,150
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018 10/10/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425 \$12,150 \$12,800
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA 20109	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018 10/10/2018 10/26/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425 \$12,150 \$12,800 \$9,000
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA 20109 Type or Classification	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018 10/10/2018 10/26/2018 12/05/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425 \$12,150 \$12,800 \$9,000 \$13,200
Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA 20109 Type or Classification (B)	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018 10/10/2018 10/26/2018 12/05/2018 12/27/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425 \$12,150 \$12,800 \$9,000 \$13,200 \$13,200 \$112,000
SECURITY Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA 20109 Type or Classification	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018 10/10/2018 10/26/2018 12/05/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425 \$12,150 \$12,800 \$9,000 \$13,200 \$113,200 \$110,800
Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA 20109 Type or Classification (B)	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018 10/10/2018 10/26/2018 12/05/2018 12/27/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425 \$12,150 \$12,800 \$9,000 \$13,200 \$110,800 \$116,975
Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA 20109 Type or Classification (B)	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018 10/10/2018 10/26/2018 12/05/2018 12/27/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425 \$12,150 \$12,800 \$9,000 \$13,200 \$110,800 \$116,975
Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA 20109 Type or Classification (B)	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT TOTAL Itemized Transactions with this Payee/Payer	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018 10/10/2018 10/26/2018 12/05/2018 12/27/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425
Name and Address (A) APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108 Type or Classification (B) INFORMATION TECHNOLOGY Name and Address (A) APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA 20109 Type or Classification (B)	Purpose (C) SOFTWARE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT TOTAL ITEMIZED TRANSACTIONS WITH this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/28/2018 Date (D) 04/27/2018 07/31/2018 08/08/2018 08/29/2018 10/10/2018 10/26/2018 12/05/2018 12/27/2018	Amount (E) \$14,250 \$14,250 \$14,250 \$14,250 Amount (E) \$26,400 \$7,200 \$13,425 \$12,150 \$12,800 \$9,000 \$13,200 \$110,800 \$116,975 \$11,700

AQIB TALIB	ROYALTIES/ PLAYER MARKETIN Girpose	01/ 39/2 019	Amount \$5,0
	ROYALTY (C)	01/1 9/2 019	(E) \$17,6
	Total Itemized Transactions with this Payee/Payer		\$22,6
LONE TREE	Total Non-Itemized Transactions with this Payee/Payer		· ,
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$22,6
30124	Total of 7 th Haribactione With this Tayoon ayor for This contoate	I	Ψ22,0
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
ARAVIOUS ARMSTRONG			
THE WILLIAM STRONG	Purpose	Date	Amount
	(C)	(D)	(E)
PLANTATION	ROYALTY	01/18/2019	\$17,6
FL	Total Itemized Transactions with this Payee/Payer		\$17,6
33324	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,6
(B)			
NFL PLAYER			
Name and Address			
(A)		D-4-	A
ARCHIE MANNING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,0
NEW ORLEANS	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$10,0
LA	Total Itemized Transactions with this Payee/Payer		\$25,0
70130	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,0
Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,0
Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,0
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,6 \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,6 \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,6 \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,6 \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,6 \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,6 \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,6 \$17,6 \$8 \$18,4
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,6 \$17,6 \$8 \$18,4
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$8 \$18,4 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,6 \$17,6 \$8 \$18,4 Amount (E) \$14,9
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL B5068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$8 \$18,4 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY NASHVILLE TN 37219	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$18,4 Amount (E) \$14,9
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$8 \$18,4 Amount (E) \$14,9
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY NASHVILLE TN 37219	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$18,4 Amount (E) \$14,9
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY NASHVILLE TN 37219 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$18,4 Amount (E) \$14,9
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/12/2018	Amount (E) \$17,6 \$17,6 \$18,4 Amount (E) \$14,9 \$14,9
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/12/2018	Amount (E) \$17,6 \$17,6 \$18,4 \$18,4 Amount (E) \$14,9 \$14,9
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 04/12/2018 Date (D)	Amount (E) \$17,6 \$17,6 \$17,6 \$8 \$18,4 Amount (E) \$14,9 \$14,9 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSUMER ELECTRONIC SHOW	(D) 01/18/2019 Date (D) 04/12/2018	Amount (E) \$17,6 \$17,6 \$17,6 \$8 \$18,4 Amount (E) \$14,9 \$14,9 Amount (E) \$17,4
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) ARIA RESORT CASINO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSUMER ELECTRONIC SHOW Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018 Date (D)	Amount (E) \$17,6 \$17,6 \$17,6 \$8 \$18,4 Amount (E) \$14,9 \$14,9 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) ARDARIUS STEWART FULTONDALE AL 35068 Type or Classification (B) NFL PLAYER Name and Address (A) ARDEN KEY NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSUMER ELECTRONIC SHOW	(D) 01/18/2019 Date (D) 04/12/2018 Date (D)	Amount (E) \$17,6 \$17,6 \$17,6 \$8 \$18,4 Amount (E) \$14,9 \$14,9 Amount (E) \$17,4

NV			
89158-4300 Type or Classification			
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
ARIE KOUANDJIO	Purpose	Date	Amount
	(C)	(D)	(E)
WESLEY CHAPEL	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
33543	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Laycoff ayor for This oblication	I	Ψ17,002
(B) NFL PLAYER			
Name and Address			
(A)			
ARIK ARMSTEAD	Purpose	Date	Amount
	(C)	(D)	(E)
244, 1225	ROYALTY	01/18/2019	\$17,662
SAN JOSE CA	Total Itemized Transactions with this Payee/Payer	'	\$17,662
95113	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address (A)			
ARIZONA DEPARTMENT OF REVENUE	Purpose	Date	Amount
LINE AIMED DROBERTY OF OTION	(C)	(D)	(E)
UNCLAIMED PROPERTY SECTION PHOENIX	ESCHEAT TRANSFERS	10/25/2018	\$21,550
AZ	Total Itemized Transactions with this Payee/Payer		\$21,550
85007	Total Non-Itemized Transactions with this Payee/Payer		#24.550
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,550
(B)			
GOVERNMENT AGENCY Name and Address			
(A)			
ARLANDUS BOUYE	Durance	l Data I	A
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SUWANEE	Total Itemized Transactions with this Payee/Payer		\$17,662
GA 30024	Total Non-Itemized Transactions with this Payee/Payer		\$6,475
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,137
(B) NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARMANI WATTS	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,442
	Total Itemized Transactions with this Payee/Payer		\$5,442
EODNE)/	Total Non-Itemized Transactions with this Payee/Payer		\$15,625
FORNEY TX	Total of All Transactions with this Payee/Payer for This Schedule		\$21,067
75126			
Type or Classification			
(B)			
			I

L PLAYER			
Name and Address			
(A)			
ARRELIOUS BENN	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,70
FL	Total Itemized Transactions with this Payee/Payer		\$17,70
32205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,70
(B)			
NFL PLAYER			
Name and Address			
(A)			
ART MAULET	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(上) \$17,66
Florham Park	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,66
IJ	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
7932	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Φ17,00.
(B)			
IFL PLAYER			
Name and Address			
(A)			
ARTHUR MOATS	Purpose	Date	Amount
	(C)	(D)	(E)
ADIDOE VIII LE	ROYALTY	01/18/2019	\$17,66
RIDGEVILLE	Total Itemized Transactions with this Payee/Payer	•	\$17,66
A 5017	Total Non-Itemized Transactions with this Payee/Payer		\$3,39
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,06
	, , ,	· ·	V= 1,5 2
(B) NFL PLAYER			
Name and Address			
(A) ARTIE BURNS			
MATIL DUNING	Purpose	Date	Amount
	(C)	(D)	(E)
VEXFORD	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
5090	Total Non-Itemized Transactions with this Payee/Payer		\$59
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,26
(B)			
IFL PLAYER			
Name and Address			
(A)			
ASA JACKSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	(E) \$17,66
ACRAMENTO	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66 \$17,66
CA CONTRACTOR CONTRACT	Total Non-Itemized Transactions with this Payee/Payer		φ17,00
5831	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Φ17,00
(B)			
NFL PLAYER			
	Purpose	Date	Amount
Name and Address	1 dipose		
Name and Address (A)	(C)	(D)	(E)

	Purpose	Date	Amount
	(C)	(D)	(E)
DAVIE	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$6,000
FL	Total Itemized Transactions with this Payee/Payer		\$6,000
33328	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NFL PLAYER			
Name and Address			
(A)			
ASHTON LAMPKIN			
ACTION EARLY TAIN	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,662
FORT WORTH	Total Itemized Transactions with this Payee/Payer	01/15/2019	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		φ17,002
76112	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Hansactions with this Laycon ayer for this conclude	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
ASW DISTILLERY LLC	Purpose	Date	Amount
199 ARMOUR DR NE	(C)	(D)	(E)
ATLANTA	NFLPA SUPER BOWL EVENT	12/04/2018	\$5,300
GA	Total Itemized Transactions with this Payee/Payer		\$5,300
30324	Total Non-Itemized Transactions with this Payee/Payer		\$600
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
(B)			
EVENT VENUE			
Name and Address			
(A)			
AT T			
P.O. 5094	Purpose	Date	Amount
P.O. 5094	(C)	Date (D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
P.O. 5094 CAROL STREAM IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,082
P.O. 5094 CAROL STREAM IL 60197-5094	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$16,082
P.O. 5094 CAROL STREAM IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,082
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,082
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,082
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,082
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,082 \$16,082
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$16,082 \$16,082
P.O. 5094 CAROL STREAM IIL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$16,082 \$16,082 Amount (E)
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES	(D)	(E) \$16,082 \$16,082 Amount (E) \$8,573
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$16,082 \$16,082 \$16,082 Amount (E) \$8,573
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC 12345	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$16,082 \$16,082 \$16,082 Amount (E) \$8,573 \$8,573
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC 12345 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$16,082 \$16,082 \$16,082 Amount (E) \$8,573 \$8,573 \$29,107
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC 12345 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$16,082 \$16,082 \$16,082 Amount (E) \$8,573 \$8,573 \$29,107
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC 12345 Type or Classification (B) #N/A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/23/2018	(E) \$16,082 \$16,082 \$16,082 Amount (E) \$8,573 \$8,573 \$29,107 \$37,680
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC 12345 Type or Classification (B) #N/A Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 07/23/2018	(E) \$16,082 \$16,082 \$16,082 Amount (E) \$8,573 \$8,573 \$29,107 \$37,680
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC 12345 Type or Classification (B) #N/A Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 07/23/2018 Date (D)	(E) \$0 \$16,082 \$16,082 \$16,082 \$16,082 Amount (E) \$8,573 \$8,573 \$29,107 \$37,680 Amount (E)
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC 12345 Type or Classification (B) #N/A Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 07/23/2018 Date (D) 10/11/2018	(E) \$0 \$16,082 \$16,082 \$16,082 Amount (E) \$8,573 \$8,573 \$29,107 \$37,680 Amount (E) \$9,825
P.O. 5094 CAROL STREAM IIL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC 12345 Type or Classification (B) #N/A Name and Address (A) AT19, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 07/23/2018 Date (D)	(E) \$0 \$16,082 \$16,082 \$16,082 Amount (E) \$8,573 \$8,573 \$29,107 \$37,680 Amount (E) \$9,825 \$6,100
P.O. 5094 CAROL STREAM IL 60197-5094 Type or Classification (B) TELECOMMUNICATION Name and Address (A) AT T MOBILITY NEED DC 12345 Type or Classification (B) #N/A Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WIRELESS SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 07/23/2018 Date (D) 10/11/2018	(E) \$0 \$16,082 \$16,082 \$16,082 Amount (E) \$8,573 \$8,573 \$29,107 \$37,680

N 129	Purpose (C)	Date (D)	Amount (E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	(⊏) \$74,14
(B)	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$74,14 \$5,17
AYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,50
LATERIMARKETINO			
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$20,00
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,17
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$42,50
	Total Itemized Transactions with this Payee/Payer		\$170,41
	Total Non-Itemized Transactions with this Payee/Payer		\$11,47
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,89
Name and Address (A)			
THLITACOMICS, LLC		D-4-	A
THE INCOMINGO, ELO	Purpose	Date	Amount
420 SOUTH MICHIGAN AVENUE	(C)	(D)	(E)
HICAGO	PUBLIC RELATIONS INITIATIVES	03/19/2018	\$5,40
	Total Itemized Transactions with this Payee/Payer		\$5,40
0605	Total Non-Itemized Transactions with this Payee/Payer		\$11,10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,50
(B)			
NIQUE COMIC CONTENT			
Name and Address			
(A)			
TT DIRECTTV			
	Purpose	Date	Amount
WEST 17TH STREET 12TH FL	(C)	(D)	(E)
IEW YORK	Total Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
Υ	Total Non-Itemized Transactions with this Payee/Payer		\$13,03
0011	Total of All Transactions with this Payee/Payer for This Schedule		\$13,03
Type or Classification		ı	4.5,65
(B)			
CLOUD COMMUNICATIONS			
Name and Address			
(A)			
TTAUYO NSEKHE		D-t-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
GRAND PRAIRIE	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
5052	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
FL PLAYER			
Name and Address			
(A)			
UDEN TATE	Director	D-t-	Ama::=+
	Purpose (C)	Date (D)	Amount
		. ,	(E)
AMPA	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$10,53
L	Total Itemized Transactions with this Payee/Payer		\$10,53
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,53
(B)			
	I .	Data	Amount
IFL PLAYER	Durnosa		
NFL PLAYER Name and Address	Purpose (C)	Date (D)	
IFL PLAYER	Purpose (C)	(D)	(E)

	Purpose	Date	Amount
FAYETTEVILLE	(C)	(D)	(E)
AR	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$6,000
72701	Total Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,361
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,361
NFL PLAYER			
Name and Address			
(A)			
AUSTIN BLYTHE	Purpose	Date	Amount
	(C)	(D)	(E)
MAILLLA MCDLIDC	ROYALTY	01/18/2019	\$17,662
WILLIAMSBURG IA	Total Itemized Transactions with this Payee/Payer		\$17,662
52361	Total Non-Itemized Transactions with this Payee/Payer		\$31
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693
(B)	, ,	'	
NFL PLAYER			
Name and Address			
Name and Address (A)			
AUSTIN CARR			
AUSTIN CARK	Purpose	Date	Amount
	(C)	(D)	(E)
NEW ORLEANS	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70125	Total Non-Itemized Transactions with this Payee/Payer		\$28
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
(B)			
NFL PLAYER			
Name and Address			
(A)			
AUSTIN DAVIS	Durane	l Dete	A
	Purpose	Date (D)	Amount
	(C) ROYALTY	(D) 01/18/2019	(E)
SCOTTSDALE		01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85259	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
AUSTIN EKELER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SANTA ANA	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$84
92707	Total of All Transactions with this Payee/Payer for This Schedule		\$17,746
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,740
(B)			
NFL PLAYER			Amount
Name and Address	Purpose	Date	
Name and Address (A)	(C)	(D)	(E)
Name and Address	(C)		(E) \$17,662
Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) AUSTIN HOOPER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$2,089
Name and Address (A) AUSTIN HOOPER Atlanta	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) AUSTIN HOOPER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$2,089

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
AUSTIN HOWARD	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY (C)	01/18/2019	
DANVILLE		01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94506	Total Non-Itemized Transactions with this Payee/Payer		447.006
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
AUSTIN JOHNSON	Durnoon	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY		
Atlanta		01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30326	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
AUSTIN PASZTOR		D-t-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTESVILLE	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
22911	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
(B)			
NFL PLAYER			
Name and Address			
(A)			
AUSTIN PROEHL		D-t-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
GREENSBORO	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$7,089
NC	Total Itemized Transactions with this Payee/Payer		\$7,089
27403	Total Non-Itemized Transactions with this Payee/Payer		\$5,078
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,167
(B)			
NFL PLAYER			
Name and Address			
(A)			
AUSTIN REITER			
, to o mit he ment	Purpose	Date	Amount
	(C)	(D)	(E)
PALMETTO	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
34221	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
Hame and Address			

(A) JUSTIN SEFERIAN-JENKINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	0.0, 10, 20, 10	\$17,662
AMPA	Total Non-Itemized Transactions with this Payee/Payer		+,
_	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
3609	Total of the management with this i ayour ayor for this contours	ı ı	Ψ17,002
Type or Classification (B)			
FL PLAYER			
Name and Address			
(A)			
USTIN TRAYLOR	Purposo	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	(⊏) \$17,662
OLUMBUS		01/15/2019	
H	Total Itemized Transactions with this Payee/Payer		\$17,662
3232	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
(B)			
FL PLAYER			
Name and Address	Durnoso	Date	Amount
	Purpose		Amount
(A)	(C)	(D)	(E)
JTOMATED DATA PROCESSING, INC	PROFESSIONAL SERVICES	03/31/2018	\$10,077
	PROFESSIONAL SERVICES	04/30/2018	\$10,134
ANINIOO ANILLO	PROFESSIONAL SERVICES	05/31/2018	\$10,077
WINGS MILLS	PROFESSIONAL SERVICES	06/30/2018	\$10,077
D	PROFESSIONAL SERVICES	07/31/2018	\$10,191
1117	PROFESSIONAL SERVICES	08/31/2018	\$10,567
Type or Classification	PROFESSIONAL SERVICES	09/30/2018	\$10,625
(B)	PROFESSIONAL SERVICES	10/31/2018	\$10,534
AYROLL SERVICE PROVIDER	PROFESSIONAL SERVICES	11/30/2018	\$10,592
	PROFESSIONAL SERVICES	12/31/2018	\$10,837
	PROFESSIONAL SERVICES	01/31/2019	\$10,837
	PROFESSIONAL SERVICES	02/28/2019	\$10,779
	Total Itemized Transactions with this Payee/Payer		\$125,327
	Total Non-Itemized Transactions with this Payee/Payer		\$11,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,749
Name and Address			
(A)			
VERY MOSS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	
AST RUTHERFORD		01/18/2019	\$17,662
J	Total Itemized Transactions with this Payee/Payer		\$17,662
073	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
FL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ERY WILLIAMSON	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
	ROYALTY	01/18/2019	\$17,662
A CLIVIII I. F.	Total Itemized Transactions with this Payee/Payer		\$27,662
ASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,561
N 7000	Total of All Transactions with this Payee/Payer for This Schedule		\$33,223
7228		'	
Type or Classification			

(B)			
NFL PLAYER			
Name and Address			
(A)			
AVIANTE COLLINS	Purpose	Date	Amount
	(C)	(D)	(E)
EDEN PRAIRIE	ROYALTY	01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$17,662
55344	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	_	_	
AVY ENTERTAINMENT, LLC	Purpose	Date	Amount
711 PACIFIC COAST HIGHWAY U	(C)	(D)	(E)
LUNITINGTON DE AGU	PRODUCTION SERVICES	10/01/2018	\$17,685
HUNTINGTON BEACH CA	PRODUCTION SERVICES	11/30/2018	\$61,163
92648	Total Itemized Transactions with this Payee/Payer		\$78,848
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		ф70.040
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,848
PRODUCTION (B)			
Name and Address			
(A)			
AZEEM VICTOR			
, LEEM VIOLOT	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 03/23/2018	(E)
UPLAND		03/23/2018	\$6,500
CA	Total Itemized Transactions with this Payee/Payer		\$6,500
91784	Total Non-Itemized Transactions with this Payee/Payer		\$184 \$6,684
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,084
(B)			
NFL PLAYER			
Name and Address			
(A)			
B WESTBROOK LLC	Purpose	Date	Amount
	(C)	(D)	(E)
449 DEGRAW ST	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$35,000
BROOKLYN NY	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$10,000
11217	Total Itemized Transactions with this Payee/Payer		\$45,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Φ4F.000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
PLAYER MARKETING			
Name and Address			
(A)			
B.J. BELLO			
5.0. 52220	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E)
Philadelphia		0 1/18/2019	\$17,662 \$17,663
PA .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
19145	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		#47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

3.J. FINNEY	Purpose	Date	Amount
	(C)	(D)	(E)
VIOLUTA	ROYALTY	01/18/2019	\$17,662
YICHITA S	Total Itemized Transactions with this Payee/Payer		\$17,662
5 7223	Total Non-Itemized Transactions with this Payee/Payer		\$235
7223	Total of All Transactions with this Payee/Payer for This Schedule		\$17,897
Type or Classification (B)			
FL PLAYER			
Name and Address			
(A)			
AKER COMMUNICATIONS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
0.1.0.	STAFF PROFESSIONAL DEVELOPMENT	05/08/2018	\$8,100
DUSTON	Total Itemized Transactions with this Payee/Payer		\$8,100
<u> </u>	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
074	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Type or Classification	Total of 7 th Harioaddolo wat allo 1 ayou to 11th conocado	ı	ψ0,100
(B)			
ROVESSIONAL DEVELOPMENT			
Name and Address			
(A)			
AR HARBOR SEAFOOD WHOLES	Purpose	Date	Amount
00 PREMIER ROW	(C)	(D)	(E)
	DISPUTED-REFUNDED BY AMEX 11/14/18 See SCH14	09/06/2018	\$9,293
RLANDO	DISPUTED-REFUNDED BY AMEX 11/14/18 See SCH14	09/06/2018	\$11,001
-	Total Itemized Transactions with this Payee/Payer		\$20,294
			40.000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,390
2809 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,390 \$23.684
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,390 \$23,684
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) ESTAURANT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) ESTAURANT Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) ESTAURANT Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,684
Type or Classification (B) ESTAURANT Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$23,684 Amount
Type or Classification (B) ESTAURANT Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$23,684 Amount (E)
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$23,684 Amount (E)
Type or Classification (B) ESTAURANT Name and Address (A) RKEVIOUS MINGO EST MONROE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$23,684 Amount (E) \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$23,684 Amount (E) \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE A (291	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$23,684 Amount (E) \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO VEST MONROE A 1291 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$23,684 Amount (E) \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO VEST MONROE A 1291 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$23,684 Amount (E) \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE A 1291 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$23,684 Amount (E) \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE (A) 291 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$23,684 Amount (E) \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE 291 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) EST MONROE Type or Classification (B) EL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) EST MONROE Type or Classification (B) EL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E)
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE 291 Type or Classification (B) EL PLAYER Name and Address (A) ARRY CHURCH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/23/2018	Amount (E) \$17,662 \$17,662 Amount (E) \$6,000
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE 291 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 08/09/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,000 \$8,000
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE 291 Type or Classification (B) EL PLAYER Name and Address (A) ARRY CHURCH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D) 03/23/2018	Amount (E) \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) RKEVIOUS MINGO EST MONROE 291 Type or Classification (B) EL PLAYER Name and Address (A) RRY CHURCH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 08/09/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662 \$31,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE 291 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING (10038	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 08/09/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662 \$31,662 \$31,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE 291 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING (C) (038) Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 08/09/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662 \$31,662 \$31,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE A 1291 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING (C) 5038 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 08/09/2018	Amount (E) \$17,662 \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE 291 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING (1038 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/23/2018 08/09/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662 \$31,662 \$31,662 \$31,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE (A) 291 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING (C) (1038 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING (C)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/23/2018 08/09/2018 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662 \$31,662 \$31,662 \$31,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE (A) 291 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING (C) 5038 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 03/23/2018 08/09/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662 \$31,662 \$31,662 \$31,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE (A) 291 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING (C) (1038 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 03/23/2018 08/09/2018 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662 \$31,662 \$31,662 \$31,662 \$31,662
Type or Classification (B) ESTAURANT Name and Address (A) EST MONROE 291 Type or Classification (B) EL PLAYER Name and Address (A) ERRY CHURCH VING (C) (038 Type or Classification (B) EL PLAYER Name and Address (A) EL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/23/2018 08/09/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662 \$31,662 \$31,662 \$31,662 \$31,662 \$4,102 \$17,662 \$17,662
Type or Classification (B) ESTAURANT Name and Address (A) ARKEVIOUS MINGO EST MONROE A 1291 Type or Classification (B) FL PLAYER Name and Address (A) ARRY CHURCH VING (C) 5038 Type or Classification (B) FL PLAYER Name and Address (A) NARRY CHURCH NAME (C) 10038 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 03/23/2018 08/09/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,000 \$8,000 \$17,662 \$31,662 \$31,662 \$31,662 \$31,662

NC			
27515			
Type or Classification			
(B) NFL PLAYER	-		
Name and Address			
(A)			
BATON HOLDINGS, LLC DBA BOCA RATON RESORT CLUB	Purpose (C)	Date (D)	Amount (E)
501 EAST CAMINO REAL	WORKERS COMPENSATION PANEL MEETING	05/01/2018	\$75,330
BOCA RATON	WORKERS COMPENSATION PANEL MEETING	08/08/2018	\$11,968
FL	Total Itemized Transactions with this Payee/Payer		\$87,298
33432	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,298
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)	Purpose	Date	Amount
BB FIVE ENTERPRISES LLC	(C)	(D)	(E)
OLUTE 070	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$7,253
SUITE 370 AUSTIN	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$19,440
TX	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$11,085
78744	Total Itemized Transactions with this Payee/Payer		\$37,778
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,398
PLAYER MARKETING	_		
Name and Address			
(A)			
BEAU ALLEN			
BEAG ALLEIN	Purpose	Date	Amount
	(C)	(D)	(E)
SHOREWOOD	ROYALTY	01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$17,662
55331	Total Non-Itemized Transactions with this Payee/Payer		\$240
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,902
(B)			
NFL PLAYER			
Name and Address (A)			
BEAU BRINKLEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
BRENTWOOD	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$44
37027	Total of All Transactions with this Payee/Payer for This Schedule		\$17,706
Type or Classification	Total of 7 th Hariodottone With time 1 dyoo,1 dyor for Time conforme	ı ı	Ψ11,100
(B) NFL PLAYER	_		
Name and Address	Durnoon	Date	Amount
(A)	Purpose (C)	(D)	(E)
BEL-AIRE MARKETING GROUP, LLC	ROYALTIES/ PLAYER MARKETING	06/06/2018	(E) \$5,080
DEL MINE WITHING THEO ONOON, LEO	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/01/2018	\$5,080 \$6,000
	Total Itemized Transactions with this Payee/Payer	11/01/2010	\$0,000 \$11,080
WEST PALM BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$7,373
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,453
33406	Total of All Transactions with this Fayee/Payer for This Schedule	l	Ф18,453
Type or Classification (B)			
(B)	-		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EN AND JEFFERY INC.	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$123,95
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$16,85
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$63,4
ERNON HILLS	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,49
-	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$18,1
0061	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$8,7
Type or Classification	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$14,5
(B)	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$22,5
LAYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,0
	Total Itemized Transactions with this Payee/Payer		\$284,7
	Total Non-Itemized Transactions with this Payee/Payer		\$1,3
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,1
Name and Address			
(A)			
BEN BOULWARE	D.:	D-1-	A ma
	Purpose	Date	Amount
	(C)	(D)	(E)
NDERSON	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,0
C	Total Itemized Transactions with this Payee/Payer		\$7,0
9621	Total Non-Itemized Transactions with this Payee/Payer		\$2,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,0
(B)			
IFL PLAYER			
Name and Address			
(A)			
EN BRAUNECKER	Durnage	Dete	Amount
	Purpose (C)	Date (D)	Amount (E)
		` '	. , , , , , , , , , , , , , , , , , , ,
ERDINAND	ROYALTY	01/18/2019	\$17,6
N	Total Itemized Transactions with this Payee/Payer		\$17,6
7532	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,6
(B)			
IFL PLAYER			
Name and Address			
(A)			
BEN GARLAND	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,5
UFORD	ROYALTY	01/18/2019	\$17,6
iA	Total Itemized Transactions with this Payee/Payer	'	\$23,1
0518	Total Non-Itemized Transactions with this Payee/Payer		\$3,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,6
(B)	, ,	'	
FL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EN GEDEON	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,0
BEN GEDEON	ROYALTY	01/18/2019	\$17,6
	Total Itemized Transactions with this Payee/Payer	1	\$22,6
			\$2,5
EW YORK	Total Non-Itemized Transactions with this Payee/Payer		Ψ2,
	Total of All Transactions with this Payee/Payer for This Schedule		ቀን도 1
ΙΥ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,1
Y 0019	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,1
IEW YORK IY 0019 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,1

L PLAYER			
Name and Address			
(A) EN JACOBS			
BEN JACOBS	Purpose	Date	Amount
	(C)	(D)	(E)
CLOVIS	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
93619	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,70
(B)			
IFL PLAYER			
Name and Address			
(A)			
BEN JONES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
ASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,66
N 7215	Total Non-Itemized Transactions with this Payee/Payer		\$28
7215 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,95
Type or Classification (B)	, , ,	· ·	, ,
(B) IFL PLAYER			
Name and Address			
Name and Address (A)			
BEN ROETHLISBERGER		_	
CIN NOC ITILIODENGEN	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
5225	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
BENARDRICK MCKINNEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
AN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$17,66
A 4404	Total Non-Itemized Transactions with this Payee/Payer		\$20
4104	Total of All Transactions with this Payee/Payer for This Schedule		\$17,86
Type or Classification	21	ı ı	¥11,00
(B) IFL PLAYER			
Name and Address			
(A)			
BENE' BENWIKERE	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	ROYALTY	01/18/2019	\$17,66
A ANGELES	Total Itemized Transactions with this Payee/Payer		\$17,66
0019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
		Date	
(A)	(C)	(D)	(E)

536 S MELVILLE ST	Purpose	Date	Amount
DIW AREI RIWA	(C)	(D)	(E)
PHILADELPHIA PA	PRODUCTION SERVICES	03/30/2018	\$17,764
19143	Total Itemized Transactions with this Payee/Payer		\$17,764
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,474
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,238
PRODUCTION			
Name and Address			
(A)			
BENJAMIN CUNNINGHAM	_		
BEING/WIIN CONTINUED IV WI	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37221	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
BENJAMIN GUICHARD ASHBROOK DBA FIND YOUR	(C)	(D)	(E)
BATTLEFIE	PRODUCTION SERVICES	10/30/2018	\$7,574
1235 BROCKTON AVE	PRODUCTION SERVICES	12/04/2018	\$32,607
	PRODUCTION SERVICES	01/15/2019	\$29,735
LOS ANGELES	PRODUCTION SERVICES	02/07/2019	\$52,500
CA	Total Itemized Transactions with this Payee/Payer	02/01/2019	\$32,300 \$122,416
90025	Total Non-Itemized Transactions with this Payee/Payer		\$3,130
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3,130 \$125,546
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$125,540
PRODUCTION			
Name and Address			
(A)			
(A) BENJAMIN IJALANA	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
BENJAMIN IJALANA			
BENJAMIN IJALANA MONTCLAIR	(C)	(D)	(E)
BENJAMIN IJALANA MONTCLAIR NJ	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA 16301	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA 16301 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA 16301 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA 16301 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$1,496 \$19,158
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA 16301 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$1,496 \$19,158
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA 16301 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$117,562 \$117,562 \$117,562
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA 16301 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$117,662
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA 16301 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$11,496 \$19,158 Amount (E)
BENJAMIN IJALANA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) BENJAMIN KOYACK OIL CITY PA 16301 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$117,662

(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$171,60
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,76
10016	Total Itemized Transactions with this Payee/Payer		\$169,84
NEW TORK NY	PRO BOWL 2019	01/09/2019	\$8,75
240 EAST 27TH STREET NEW YORK	NFLPA 2019 BOARD MEETINGS	02/19/2019	\$79,22
040 EAST 27TH STREET	NFLPA 2019 BOARD MEETINGS	02/05/2019	\$68,51
BEST OF BEST GIFTS	NFLPA 2018 BOARD MEETINGS	03/15/2018	\$13,35
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
RANDED MERCHANDISER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,58
A 1110	Total Non-Itemized Transactions with this Payee/Payer		
ASADENNA A	Total Itemized Transactions with this Payee/Payer		\$33,5
ASADENNA	PLAYER DEVELOPMENT PROGRAM	10/11/2018	\$33,5
O. BOX 31001-2214	(C)	(D)	(E)
BENSUSSEN DEUTSCH ASSOCIATES, LLC	Purpose	Date	Amount
Name and Address (A)			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00
0047	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
OS ANGELES	ROYALTY Total Itemized Transactions with this Payon/Payor	01/18/2019	\$17,66 \$17.66
	(C)	(D)	(E)
LITOOT WATOWA	Purpose	Date (D)	Amount
(A) BENSON MAYOWA		_	
Name and Address			
IFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,8
0809	Total Non-Itemized Transactions with this Payee/Payer		\$23
A	Total Itemized Transactions with this Payee/Payer		\$17,6
ATON ROUGE	ROYALTY	01/18/2019	\$17,6
	(C)	(D)	(E)
ENNIE LOGAN	Purpose	Date	Amount
(A)			
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
8304	Total Non-Itemized Transactions with this Payee/Payer		
II	Total Itemized Transactions with this Payee/Payer		\$17,66
LOOMFIELD HILLS	ROYALTY	01/18/2019	\$17,66
	(C)	(D)	(E)
BENNIE FOWLER	Purpose	Date	Amount
(A)			
Name and Address			
FL PLAYER			
Type or Classification (B)			
5287-6497			

ETAIL MERCHANDISER			
Name and Address			
(A) EST PLUMBING SPECIALTIES, INC.			
PO BOX 750	Purpose	Date	Amount
O BOX 750	(C)	(D)	(E)
MYERSVILLE	Total Itemized Transactions with this Payee/Payer	(5)	(C) \$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,676
21773	Total of All Transactions with this Payee/Payer for This Schedule		\$5,676
Type or Classification	IUIdi Ui Ali Tiansaciions wiin inis i ayoon ayono Tino Sonosais	1	ΨΟ, Ο
(B)			
RETAILER			
Name and Address			
(A)			
BHJ MARKETING, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
015 STONEBRYN DRIVE	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
HARBOR CITY	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$5,000
CA .	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
4155	Total of All Transactions with this Payee/Payer for This Schedule		\$5,066
Type or Classification	וטנמו טו אוו דומווסמטנוטווס שונוז נוווס ד מעסטרו מעטרוטר דוווס סטרוסמעווס	I	ψ0,000
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BIG BEN 7, INC.	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$24,51
THE STATE OF THE S	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$9,69
5950 SHERRY LANE SUITE 600	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$12,00
DALLAS	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$9,52
TX 75225	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$31,54
75225 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$87,26
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,00
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$89,26
Name and Address		<u> </u>	
(A)			
BIG CAT, INC.			
IG CAI, INC.	Purpose	Date	Amount
300 SPECTRUM CENTER DR SUIT	(C)	(D)	(E)
RVINE	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$20,00
CA CONTRACTOR CONTRACT	Total Itemized Transactions with this Payee/Payer		\$20,00
92618	Total Non-Itemized Transactions with this Payee/Payer		\$83
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,83
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
BIG GAME ENTERPRISES	Purpose	Date	Amount
	(C)	(D)	(E)
2604 PROSSER COURT	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$5,00
RALEIGH	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$7,00
NC	Total Itemized Transactions with this Payee/Payer		\$12,00
27614	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,00
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BIG SKY, INC.			

	Purpose	Date	Amount
JITE 1250	(C)	(D)	(E)
DRRANCE	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$20,00
A	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$20,00
0503	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$40,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$80,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		
LAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$80,00
Name and Address (A)			
ILAL POWELL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
DUISVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
Y	Total Non-Itemized Transactions with this Payee/Payer		\$60
0245			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,26
FL PLAYER			
Name and Address (A)			
ILL.COM	Purpose	Date	Amount
	(C)	(D)	(E)
310 EMBARCADERO RD SUITE 1	PROFESSIONAL SERVICES	02/20/2019	\$45,91
ALO ALTO	PROFESSIONAL SERVICES	03/08/2018	\$10,00
A	Total Itemized Transactions with this Payee/Payer	00.00,20.0	\$55,91
1303	Total Non-Itemized Transactions with this Payee/Payer		\$3,13
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$59,04
Type or Classification (B)			
Type or Classification (B) AYMENT AUTOMATION			
Type or Classification (B) AYMENT AUTOMATION Name and Address			
Type or Classification (B) AYMENT AUTOMATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,04
Type or Classification (B) AYMENT AUTOMATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$59,04 Amount
Type or Classification (B) AYMENT AUTOMATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$59,04 Amount (E)
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) LLY (B.J.) JARVIS GOODSON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$59,04 Amount (E) \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) LLY (B.J.) JARVIS GOODSON MMONSVILLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$59,04 Amount (E) \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	\$59,04 Amount (E) \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$59,04 Amount (E) \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) FILLY (B.J.) JARVIS GOODSON IMMONSVILLE IC 9161 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$59,04 Amount (E) \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$59,04 Amount
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON MMONSVILLE C 2161 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON MMONSVILLE C 20161 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON MMONSVILLE C 20161 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$59,04 Amount (E) \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON MMONSVILLE C 20161 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$76 \$18,42
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) FL PLAYER Name and Address (A) ILLY TURNER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$18,42 Amount (E)
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) FL PLAYER Name and Address (A) ILLY TURNER AVIE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$18,42 Amount (E) \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 2161 Type or Classification (B) FL PLAYER Name and Address (A) ILLY TURNER AVIE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON MMONSVILLE C 2161 Type or Classification (B) FL PLAYER Name and Address (A) ILLY TURNER AVIE - 3324	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$18,42
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) FL PLAYER Name and Address (A) ILLY TURNER AVIE L 3324 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) IFL PLAYER Name and Address (A) ILLY TURNER AVIE L 3324 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$18,42
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) IFL PLAYER Name and Address (A) ILLY TURNER IAVIE L 3324 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) IFL PLAYER Name and Address (A) ILLY TURNER AVIE L 3324 Type or Classification (B) IFL PLAYER Name and Address AVIE L 3324 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) FL PLAYER Name and Address (A) ILLY TURNER AVIE L 3324 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$17,66 \$17,66 \$17,66
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) FL PLAYER Name and Address (A) ILLY TURNER AVIE L 3324 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,67
Type or Classification (B) AYMENT AUTOMATION Name and Address (A) ILLY (B.J.) JARVIS GOODSON IMMONSVILLE C 9161 Type or Classification (B) FL PLAYER Name and Address (A) ILLY TURNER AVIE L 3324 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$1 \$17,71 \$17,71
Type or Classification (B) PAYMENT AUTOMATION Name and Address (A) BILLY (B.J.) JARVIS GOODSON IMMONSVILLE EC 9161 Type or Classification (B) IFL PLAYER Name and Address (A) BILLY TURNER DAVIE L 3324 Type or Classification (B) IFL PLAYER Name and Address Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$18,42 Amount (E) \$17,66 \$17,66 \$17,66

CA			
91739			
Type or Classification			
(B) NFL PLAYER			
Name and Address			
(A)			
BISHARD BAKER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
BELLEVUE	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$22,662
98006	Total Non-Itemized Transactions with this Payee/Payer		\$2,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,501
NFL PLAYER			
Name and Address			
(A)			
BISHOP SANKEY			
BIGHOT STATE	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/24/2019	(E) \$17,665
GALLATIN	Total Itemized Transactions with this Payee/Payer	01/24/2019	\$17,665
TN	Total Non-Itemized Transactions with this Payee/Payer		φ17,71σ
37066	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,000
(B)			
NFL PLAYER			
Name and Address			
(A) BLACK HILLS INFORMATION SECURITY LLC			
BLACK HILLS INFORMATION SECURITY LLC	Purpose	Date	Amount
21148 TWO BIT SPRINGS ROAD	(C)	(D)	(E)
STURGIS	NETWORK LICENSE AND SUPPORT	06/11/2018	\$45,600
SD	Total Itemized Transactions with this Payee/Payer		\$45,600
57785	Total Non-Itemized Transactions with this Payee/Payer		\$45.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,600
(B)			
INFORMATION TECHNOLOGY			
Name and Address			
(A)			
BLAINE GABBERT	Purpose	Date	Amount
	(C)	(D)	(E)
BALLWIN	ROYALTY	01/18/2019	\$17,662
MO	Total Itemized Transactions with this Payee/Payer		\$17,662
63011	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BLAIR BROWN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		
JACKSONVILLE FL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
32223			
Type or Classification			
(B)			
\-/			

L PLAYER			
Name and Address			
(A) BLAIR WALSH			
SLAIR WALSH	Purpose	Date	Amount
	(C)	(D)	(E)
NEWPORT BEACH	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
92660	Total Non-Itemized Transactions with this Payee/Payer		\$1,12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,78
(B)			
IFL PLAYER			
Name and Address			
(A)			
BLAKE BELL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
AN JOSE	Total Itemized Transactions with this Payee/Payer		\$17,66
CA 5134	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
5134 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	, , ,	I	, , , , , ,
(B) IFL PLAYER			
Name and Address (A)			
BLAKE BORTLES		_	
EAIL BOILLES	Purpose	Date	Amount
	(C)	(D)	(E)
USTIN	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
8744	Total Non-Itemized Transactions with this Payee/Payer		A
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
BLAKE COUNTESS	Purpose	Date	Amount
	(C)	(D)	(E)
DRAMARA LIII LO	ROYALTY	01/18/2019	\$17,66
RANADA HILLS	Total Itemized Transactions with this Payee/Payer	1 2 2	\$17,66
A 1244	Total Non-Itemized Transactions with this Payee/Payer		,,
1344 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	, , ,	I	, , , , , ,
(B) IFL PLAYER			
Name and Address			
(A) BLAKE JARWIN			
DLAINE JAINVIIN	Purpose	Date	Amount
	(C)	(D)	(E)
UTTLE	ROYALTY	01/18/2019	\$17,66
K	Total Itemized Transactions with this Payee/Payer		\$17,66
3089	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
	Purpose	Date	Amount
Name and Address			
Name and Address (A)	(C)	(D)	(E)

	Purpose	Date	Amount
DRO VALLEY	(C)	(D)	(E)
Z	ROYALTY	01/18/2019	\$17,662
<u>-</u> 5755	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,930
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$21,592
FL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
LESSED AMAZING II, LLC	(C)	(D)	(E)
0789 LAGO WELLEBY DRIVE	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$8,000
JNRISE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer	02/22/2010	\$13,000
351	Total Non-Itemized Transactions with this Payee/Payer		\$4,689
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,689
(B)	Total of All Transactions with this Layeoff ayer for This conclude	ı	Ψ17,00
AYER MARKETING			
Name and Address			
(A) _IDI WREH-WILSON			
IDI VVINLI EVVILOCIV	Purpose	Date	Amount
	(C)	(D)	(E)
ASHVILLE	ROYALTY	01/18/2019	\$17,66
1	Total Itemized Transactions with this Payee/Payer		\$17,662
205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
		'	
(B)		'	
(B)		Data	Amount
(B) FL PLAYER Name and Address	Purpose	Date (D)	Amount (F)
(B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	(E)
(B) FL PLAYER Name and Address (A)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018	(E) \$31,650
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC	Purpose (C) MANAGEMENT FEE MANAGEMENT FEE	(D) 12/11/2018 04/26/2018	(E) \$31,656 \$26,58
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 201 CONNECTICUT AVENUE, NW	Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018	(E) \$31,656 \$26,589 \$22,079
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 201 CONNECTICUT AVENUE, NW ASHINGTON	Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 01/23/2019	(E) \$31,656 \$26,589 \$22,079 \$21,970
(B) FL PLAYER Name and Address	Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 01/23/2019 05/14/2018	(E) \$31,656 \$26,589 \$22,079 \$21,970 \$19,964
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018	(E) \$31,656 \$26,589 \$22,079 \$21,970 \$19,966
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 201 CONNECTICUT AVENUE, NW ASHINGTON C 20008	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2019 05/14/2018 03/13/2018 06/14/2018	(E) \$31,656 \$26,588 \$22,078 \$21,976 \$19,966 \$19,628 \$19,46
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 201 CONNECTICUT AVENUE, NW ASHINGTON C 20008 Type or Classification	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018	(E) \$31,656 \$26,589 \$22,079 \$21,970 \$19,966 \$19,620 \$19,46
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 201 CONNECTICUT AVENUE, NW ASHINGTON C 20008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018	(E) \$31,656 \$26,588 \$22,078 \$21,976 \$19,966 \$19,466 \$19,146 \$18,913
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019	(E) \$31,656 \$26,589 \$22,079 \$21,970 \$19,966 \$19,620 \$19,460 \$19,140 \$18,910
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC O1 CONNECTICUT AVENUE, NW ASHINGTON C 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018	(E) \$31,656 \$26,588 \$22,078 \$21,970 \$19,966 \$19,662 \$19,46 \$19,146 \$18,913 \$18,713
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018	(E) \$31,656 \$26,589 \$22,079 \$21,970 \$19,960 \$19,620 \$19,140 \$18,910 \$18,710 \$18,710 \$18,370 \$18,290
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018	(E) \$31,656 \$26,588 \$22,078 \$21,970 \$19,966 \$19,662 \$19,146 \$18,913 \$18,713 \$18,373 \$18,298
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018	(E) \$31,656 \$26,588 \$22,076 \$21,976 \$19,966 \$19,62 \$19,146 \$18,916 \$18,716 \$18,716 \$18,716 \$11,68
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2018	(E) \$31,656 \$26,588 \$22,078 \$21,976 \$19,966 \$19,628 \$19,146 \$18,913 \$18,713 \$118,713 \$11,68
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2018	(E) \$31,650 \$26,580 \$22,070 \$21,970 \$19,960 \$19,620 \$19,140 \$18,910 \$18,710 \$18,710 \$18,710 \$11,680 \$9,250
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2019 06/28/2018	(E) \$31,656 \$26,588 \$22,073 \$21,976 \$19,966 \$19,62 \$19,46 \$19,14 \$18,913 \$18,713 \$18,373 \$11,68 \$9,25
(B) L PLAYER Name and Address (A) IS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2019 06/28/2018	(E) \$31,656 \$26,588 \$22,073 \$21,976 \$19,966 \$19,62 \$19,46 \$19,146 \$18,913 \$18,713 \$18,373 \$18,293 \$15,746 \$9,25 \$7,733
(B) L PLAYER Name and Address (A) IS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2019 06/28/2018 01/31/2019	(E) \$31,656 \$26,588 \$22,073 \$21,976 \$19,966 \$19,62 \$19,46 \$19,146 \$18,913 \$18,713 \$18,373 \$18,293 \$15,746 \$9,25 \$7,733
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2019 06/28/2018 05/31/2018	(E) \$31,656 \$26,588 \$22,073 \$21,976 \$19,966 \$19,62 \$19,46 \$19,146 \$18,913 \$18,713 \$18,293 \$15,746 \$11,68 \$9,25 \$7,733 \$7,575
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2018 01/31/2019 06/28/2018 05/31/2018	(E) \$31,65 \$26,58 \$22,07 \$21,97 \$19,96 \$19,62 \$19,46 \$19,14 \$18,91 \$18,71 \$18,37 \$18,29 \$15,74 \$11,68 \$9,25 \$7,73 \$7,57 \$7,46 \$7,29 \$7,20
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC O1 CONNECTICUT AVENUE, NW ASHINGTON C 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2018 01/31/2019 06/28/2018 05/31/2018 11/30/2018	(E) \$31,656 \$26,588 \$22,079 \$21,976 \$19,966 \$19,620 \$19,146 \$19,146 \$18,910 \$18,710 \$18,290 \$15,746 \$11,68 \$9,257 \$7,757 \$7,466 \$7,290 \$7,200
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 10/23/2018 02/14/2018 02/14/2019 07/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2018 01/31/2019 06/28/2018 05/31/2018	(E) \$31,656 \$26,588 \$22,079 \$21,970 \$19,966 \$19,620 \$19,140 \$18,910 \$18,710 \$18,290 \$15,740 \$11,68 \$9,250 \$7,757 \$7,466 \$7,290 \$7,200 \$7,160 \$7,120
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC O1 CONNECTICUT AVENUE, NW ASHINGTON C 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2018 01/31/2019 06/28/2018 05/31/2018 11/30/2018	(E) \$31,656 \$26,588 \$22,079 \$21,970 \$19,966 \$19,620 \$19,140 \$18,910 \$18,710 \$18,290 \$15,740 \$11,68 \$9,257 \$7,730 \$7,757 \$7,760 \$7,120 \$7,160 \$7,120 \$57,020
(B) FL PLAYER Name and Address (A) MS REALTY SERVICES LLC 01 CONNECTICUT AVENUE, NW ASHINGTON 008 Type or Classification (B)	Purpose (C) MANAGEMENT FEE	(D) 12/11/2018 04/26/2018 09/18/2018 09/18/2018 01/23/2019 05/14/2018 03/13/2018 06/14/2018 08/14/2018 08/14/2018 10/23/2018 02/14/2019 07/16/2018 11/16/2018 11/16/2018 03/28/2018 02/27/2019 10/31/2018 01/31/2019 06/28/2018 05/31/2018 11/30/2018	(E) \$31,656 \$26,588 \$22,079 \$21,970 \$19,966 \$19,620 \$19,140 \$18,910 \$18,710 \$18,290 \$15,740 \$11,68 \$9,250 \$7,757 \$7,466 \$7,290 \$7,200 \$7,160 \$7,120

Name and Address	Purpose	Date (D)	Amount
(A) NY MELLON	(C) MANAGEMENT FEE	(D) 10/31/2018	(E)
O. BOX 371791			\$12,51
O. BOX 37 1791	MANAGEMENT FEE	05/31/2018	\$12,51
ITTSBURGH	MANAGEMENT FEE	07/31/2018	\$12,50
A	Total Itemized Transactions with this Payee/Payer		\$37,53
5251-7791	Total Non-Itemized Transactions with this Payee/Payer		\$76
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,29
Type or Classification			
(B)			
IVESTMENT MANAGERS			
Name and Address			
(A)			
OBBY BELL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$7,50
EE'S SUMMIT	Total Itemized Transactions with this Payee/Payer	12/07/2010	\$7,50
0			\$7,50
4064	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,50
(B)			
IFL PLAYER			
Name and Address			
(A)			
OBBY HART	Purpose	Date	Amount
	(C)	(D)	(E)
ALIDEDINI	ROYALTY	01/18/2019	\$17,66
AUDERHILL	Total Itemized Transactions with this Payee/Payer		\$17,66
<u></u>	Total Non-Itemized Transactions with this Payee/Payer		
3351	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total or all management man and majorn ager for time concease	ı	Ψ,σσ
(B)			
IFL PLAYER			
Name and Address			
(A)			
BOBBY MASSIE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	
HOENIX		01/18/2019	\$17,66
Z	Total Itemized Transactions with this Payee/Payer		\$17,66
5044-6018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
OBBY MCCAIN	Purpose	Date	Amount
	(C)	(D)	(E)
VEODD	ROYALTY	01/18/2019	\$17,66
XFORD	Total Itemized Transactions with this Payee/Payer		\$17,66
L	Total Non-Itemized Transactions with this Payee/Payer		,,-
6203	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	Total of All Hansactions with this Fayee/Fayer for This Somedie	l	\$17,00
Type or Classification			
Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B) IFL PLAYER	Purpose	Date	Amount
Type or Classification (B) IFL PLAYER Name and Address	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address	Purpose (C)	Date (D)	Amount (E)

Purpose (C) IES/ PLAYER MARKETING nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) IES/ PLAYER MARKETING IES/ PLAYER MARKETING Y nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 Inized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/15/2019 Date (D) 11/29/2018 02/22/2019 01/18/2019 Date (D) 11/28/2018 12/24/2018 02/14/2019	Amount (E) \$17,662 \$17,667 \$5,17,667 Amount (E) \$7,551 \$17,500 \$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,469 \$53,522 \$10,060 \$123,051
Purpose (C) SOWL EVENTS 2019 BOWL EVENTS 2019	Date (D) 11/29/2018 02/22/2019 01/18/2019 Date (D) 11/28/2018 12/24/2018	\$17,662 \$17,667 \$17,667 \$17,667 Amount (E) \$17,550 \$17,562 \$42,713 \$7,434 \$50,147 Amount (E) \$59,469 \$53,522 \$10,060
Purpose (C) IES/ PLAYER MARKETING IES/ PLAYER MARKETING Y nized Transactions with this Payee/Payer III Transactions with this Payee/Payer for This Schedule Purpose (C) III Transactions with this Payee/Payer for This Schedule Purpose (C) III Transactions with this Payee/Payer for This Schedule Purpose (C) III Transactions with this Payee/Payer for This Schedule Purpose (C) III Transactions with this Payee/Payer	(D) 11/29/2018 02/22/2019 01/18/2019 Date (D) 11/28/2018 12/24/2018	\$5 \$17,667 Amount (E) \$7,551 \$17,500 \$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,469 \$53,522 \$10,060
Purpose (C) IES/ PLAYER MARKETING IES/ PLAYER MARKETING Y nized Transactions with this Payee/Payer III Transactions with this Payee/Payer for This Schedule Purpose (C) III Transactions with this Payee/Payer for This Schedule Purpose (C) III Transactions with this Payee/Payer for This Schedule Purpose (C) III Transactions with this Payee/Payer for This Schedule Purpose (C) III Transactions with this Payee/Payer	(D) 11/29/2018 02/22/2019 01/18/2019 Date (D) 11/28/2018 12/24/2018	Amount (E) \$7,551 \$17,562 \$17,662 \$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,468 \$53,522 \$10,060
Purpose (C) IES/ PLAYER MARKETING IES/ PLAYER MARKETING Y nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) BOWL EVENTS 2019 BOWL EVENTS 20	(D) 11/29/2018 02/22/2019 01/18/2019 Date (D) 11/28/2018 12/24/2018	Amount (E) \$7,551 \$17,500 \$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,468 \$53,522 \$10,060
(C) IES/ PLAYER MARKETING IES/ PLAYER MARKETING Y nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 Inized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	(D) 11/29/2018 02/22/2019 01/18/2019 Date (D) 11/28/2018 12/24/2018	(E) \$7,551 \$17,500 \$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,468 \$53,522 \$10,060
(C) IES/ PLAYER MARKETING IES/ PLAYER MARKETING Y nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 Inized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	(D) 11/29/2018 02/22/2019 01/18/2019 Date (D) 11/28/2018 12/24/2018	(E) \$7,551 \$17,500 \$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,468 \$53,522 \$10,060
(C) IES/ PLAYER MARKETING IES/ PLAYER MARKETING Y nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 Inized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	(D) 11/29/2018 02/22/2019 01/18/2019 Date (D) 11/28/2018 12/24/2018	(E) \$7,551 \$17,500 \$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,468 \$53,522 \$10,060
PLAYER MARKETING PLES/ PLAYER MARKETING PLAYER MARKETING PLAYER MARKETING PLAYER MARKETING PLAYER MARKETING PLAYER	Date (D) 11/28/2018	\$7,551 \$17,500 \$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,468 \$53,522 \$10,060
PLAYER MARKETING Y Initial Transactions with this Payee/Payer In-Itemized Transactions with this Payee/Payer Initial Transactions with this Payee/Payer for This Schedule Purpose (C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 Initial Transactions with this Payee/Payer In-Itemized Transactions with this Payee/Payer In-Itemized Transactions with this Payee/Payer	Date (D) 11/28/2018 12/24/2018	\$17,500 \$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,468 \$53,522 \$10,060
Purpose (C) BOWL EVENTS 2019 BOWL EVENTS	Date (D) 11/28/2018 12/24/2018	\$17,662 \$42,713 \$7,434 \$50,147 Amount (E) \$59,469 \$53,522 \$10,060
Purpose (C) BOWL EVENTS 2019 BOWL EVENTS	Date (D) 11/28/2018 12/24/2018	\$42,713 \$7,434 \$50,147 Amount (E) \$59,469 \$53,522 \$10,060
Purpose (C) BOWL EVENTS 2019 BOWL EVENTS	(D) 11/28/2018 12/24/2018	\$7,434 \$50,147 Amount (E) \$59,469 \$53,522 \$10,060
Purpose (C) BOWL EVENTS 2019 BOWL EVENT	(D) 11/28/2018 12/24/2018	Amount (E) \$59,468 \$53,522 \$10,060
Purpose (C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 12/24/2018	Amount (E) \$59,469 \$53,522 \$10,060
(C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 12/24/2018	(E) \$59,468 \$53,522 \$10,060
(C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 12/24/2018	(E) \$59,468 \$53,522 \$10,060
(C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 12/24/2018	(E) \$59,468 \$53,522 \$10,060
(C) BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 12/24/2018	(E) \$59,468 \$53,522 \$10,060
BOWL EVENTS 2019 BOWL EVENTS 2019 BOWL EVENTS 2019 nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	11/28/2018 12/24/2018	\$59,469 \$53,522 \$10,060
BOWL EVENTS 2019 BOWL EVENTS 2019 nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	12/24/2018	\$53,522 \$10,060
BOWL EVENTS 2019 nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer		\$10,060
nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	321112310	
n-Itemized Transactions with this Payee/Payer		Ψ120,00
		\$123,051
	ı	¥ :=0,00 :
Purpose	Date	Amount
		(E)
	(-)	(- <i>/</i>
		\$13,915
		\$13,915
	I	4 1 3 , 2 1 3
Purpose	Date	Amount
		(E)
		\$15,000
		\$25,000
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$15,000
		\$75,000
		\$156,401
		\$50,000
		\$15,000
		\$20,000
		\$50,000
		\$250,000
		\$83,961
		\$20,000
ES/ PLAYER MARKETING	08/09/2018	\$50,000
pized Transactions with this Payer/Payer		Ø4 E22 220
nized Transactions with this Payee/Payer		\$1,533,229 \$3,000
n-Itemized Transactions with this Payee/Payer		ተር ሰርተ
	Purpose (C) nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer III Transactions with this Payee/Payer for This Schedule Purpose (C) IES/ PLAYER MARKETING	(C) (D) nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer NI Transactions with this Payee/Payer for This Schedule Purpose (C) (D) IES/ PLAYER MARKETING 03/05/2018 IES/ PLAYER MARKETING 03/23/2018 IES/ PLAYER MARKETING 03/23/2018 IES/ PLAYER MARKETING 03/23/2018 IES/ PLAYER MARKETING 04/05/2018 IES/ PLAYER MARKETING 04/12/2018 IES/ PLAYER MARKETING 04/19/2018 IES/ PLAYER MARKETING 04/19/2018 IES/ PLAYER MARKETING 04/26/2018 IES/ PLAYER MARKETING 05/03/2018 IES/ PLAYER MARKETING 05/03/2018 IES/ PLAYER MARKETING 05/03/2018 IES/ PLAYER MARKETING 05/03/2018 IES/ PLAYER MARKETING 06/06/2018 IES/ PLAYER MARKETING 06/06/2018 IES/ PLAYER MARKETING 06/01/2018 IES/ PLAYER MARKETING 06/21/2018 IES/ PLAYER MARKETING 06/21/2018

	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$36,188
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$180,000
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$22,010
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$120,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$164,469
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$17,700
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$22,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$50,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer	02/20/2019	
			\$1,533,229
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule	_	\$1,536,229
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BOSS HOGG, LLC	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$15,000
SUITE 47-401	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$7,500
WOODLAND HILLS	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$20,000
CA	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$30,000
91364	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$30,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
(B)	Total Itemized Transactions with this Payee/Payer	1 22,11,24,10	\$117,500
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		Ψ111,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,500
Name and Address	Total of All Transactions with this Layeon ayer for This Scriedule		\$117,500
(A)			
BOSTON SCOTT	Purpose	Date	Amount
	(C)	(D)	(E)
ZACHARY	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,000
LA	Total Itemized Transactions with this Payee/Payer		\$8,000
70791	Total Non-Itemized Transactions with this Payee/Payer		\$13
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,013
(B)		'	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRACE 6, LLC.			` ,
455 0111 11 115 00	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$7,500
157 SUMMIT RD	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$10,000
FLORHAM PARK	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$7,500
NJ	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$15,000
07932	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRAD NORTMAN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$22
JACKSONVILLE BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
I	1 In the same and a specific time salloud	ı ı	\$. r ,00 ij

FL			
32250			
Type or Classification (B)			
NFL PLAYER			
Name and Address			
Name and Address (A)			
BRADIE JAMES			
DIVADIE VAIVIEO	Purpose	Date	Amount
	(C)	(D)	(E)
FAIRVIEW	Total Itemized Transactions with this Payee/Payer		\$(
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,084
75069	Total of All Transactions with this Payee/Payer for This Schedule		\$5,084
Type or Classification			
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRADLEY CHUBB	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$17,500
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$14,000
MABLETON	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$9,000
GA	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$13,500
30126	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$8,500
(B)	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$17,920
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$19,938
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$37,765
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$12,500
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$268,123
	Total Non-Itemized Transactions with this Payee/Payer		\$13,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,620
Name and Address			
(A)			
BRADLEY FLETCHER	Purpose	Date	Amount
	(C)	(D)	(E)
WEDDINGTON	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$16,187
NC	Total Itemized Transactions with this Payee/Payer		\$16,187
28104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,187
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRADLEY KAAYA	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
TN		'	
37219			
Type or Classification	I		

(B)			
NFL PLAYER			
Name and Address			
(A)			
BRADLEY MARQUEZ	Purpose	Date	Amount
	(C)	(D)	(E)
THOUSAND OAKS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
91360	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$40 \$17,702
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,702
(B)			
NFL PLAYER			
Name and Address			
(A) BRADLEY MCDOUGALD			
BRADLET MCDOUGALD	Purpose	Date	Amount
	(C)	(D)	(E)
COLUMBUS	ROYALTY	01/18/2019	\$17,662
ОН	Total Itemized Transactions with this Payee/Payer		\$17,662 \$58
43219	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$58 \$17,720
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ17,720
(B)			
NFL PLAYER			
Name and Address			
(A) BRADLEY PINION			
BRADLET PINION	Purpose	Date	Amount
	(C)	(D)	(E)
SALEM	ROYALTY	01/18/2019	\$17,662
SC	Total Itemized Transactions with this Payee/Payer		\$17,662 \$1,000
29676	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,002
(B)			
NFL PLAYER			
Name and Address			
(A) BRADLEY ROBY			
BRADLET ROBT	Purpose	Date	Amount
	(C)	(D)	(E)
DENVER	ROYALTY	01/18/2019	\$17,662
co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662 \$2,177
80206	Total of All Transactions with this Payee/Payer for This Schedule		\$19,839
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ19,039
(B)			
NFL PLAYER			
Name and Address			
(A) BRADLEY SOWELL			
DIADLE I SOVVELL	Purpose	Date (D)	Amount
	(C) ROYALTY	(D) 01/18/2019	(E)
MONTGOMERY	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662
ΙΤΧ	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
77316	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Fayeo/Fayer for This Sofiedule	I	Ψ17,002
(B)			
NFL PLAYER			Ama
Name and Address	Purpose	Date (D)	Amount (E)
(A)	(C)	(D)	(⊏)

BRADSHAW ENTERPRISES II, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
AINESVILLE	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$200,000
AINESVILLE (Total Itemized Transactions with this Payee/Payer		\$200,000
S241	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
(B)			
LAYER MARKETING			
Name and Address			
(A)			
RANDEN JACKSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
meda	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
4			\$17,002
507	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
FL PLAYER			
Name and Address (A)			
RANDEN OLIVER		n n	<u>, </u>
WINDER CEIVER	Purpose	Date	Amount
	(C)	(D)	(E)
ALEAH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
-	Total Itemized Transactions with this Payee/Payer		\$17,662
- 3018	Total Non-Itemized Transactions with this Payee/Payer		\$11
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,673
Type of Olassilloation			
(B)		•	. ,
(B)		·	. ,
FL PLAYER			. ,
FL PLAYER Name and Address			
FL PLAYER Name and Address (A)	Purpose		Amount
FL PLAYER Name and Address (A)	(C)	(D)	Amount (E)
FL PLAYER Name and Address (A) RANDGENUITY LLC	(C) COMMISSION		Amount (E) \$130,005
Name and Address (A) RANDGENUITY LLC	(C)	(D)	Amount (E)
Name and Address (A) RANDGENUITY LLC OO BROADWAY EW YORK	(C) COMMISSION COMMISSION	(D) 06/07/2018 12/18/2018	Amount (E) \$130,005 \$122,450
PLAYER Name and Address (A) RANDGENUITY LLC OO BROADWAY EW YORK Y	(C) COMMISSION COMMISSION COMMISSION	(D) 06/07/2018	Amount (E) \$130,005 \$122,450 \$52,515
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 0019	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018	Amount (E) \$130,005 \$122,450
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 0019 Type or Classification	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 20019 Type or Classification (B)	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018	Amount (E) \$130,005 \$122,450 \$52,515
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 0019 Type or Classification (B) ICENSING SPECIALISTS	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970
RANDGENUITY LLC 700 BROADWAY EW YORK Y 10019 Type or Classification (B) CENSING SPECIALISTS Name and Address	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970
RANDGENUITY LLC 700 BROADWAY EW YORK Y D019 Type or Classification (B) CENSING SPECIALISTS Name and Address (A)	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970
RANDGENUITY LLC 700 BROADWAY EW YORK Y D019 Type or Classification (B) CENSING SPECIALISTS Name and Address (A)	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/07/2018 12/18/2018 11/07/2018	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970
RANDGENUITY LLC TOO BROADWAY EW YORK Y DO19 Type or Classification (B) CENSING SPECIALISTS Name and Address (A)	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/07/2018 12/18/2018 11/07/2018	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970
RANDGENUITY LLC TOO BROADWAY EW YORK Y DO19 Type or Classification (B) CENSING SPECIALISTS Name and Address (A)	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D)	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E)
RANDGENUITY LLC 700 BROADWAY EW YORK Y 0019 Type or Classification (B) CENSING SPECIALISTS Name and Address (A) RANDIN COOKS	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 06/07/2018 12/18/2018 11/07/2018	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662
RANDGENUITY LLC TOO BROADWAY EW YORK Y OO19 Type or Classification (B) CENSING SPECIALISTS Name and Address (A) RANDIN COOKS	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D)	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662
RANDGENUITY LLC YOU BROADWAY EW YORK Y OU19 Type or Classification (B) CENSING SPECIALISTS Name and Address (A) RANDIN COOKS	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D)	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662 \$3,500
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 20019 Type or Classification (B) CENSING SPECIALISTS Name and Address (A) RANDIN COOKS	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D)	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 0019 Type or Classification (B) ICENSING SPECIALISTS Name and Address (A) RANDIN COOKS lamo A 4507 Type or Classification (B)	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D)	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662 \$3,500
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 0019 Type or Classification (B) ICENSING SPECIALISTS Name and Address (A) RANDIN COOKS lamo A 4507 Type or Classification (B) Type or Classification (A)	(C) COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D) 01/18/2019	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662 \$3,500 \$21,162
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 20019 Type or Classification (B) CENSING SPECIALISTS Name and Address (A) RANDIN COOKS lamo A 4507 Type or Classification (B) FL PLAYER Name and Address	(C) COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D) 01/18/2019	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662 \$3,500 \$21,162
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 20019 Type or Classification (B) CENSING SPECIALISTS Name and Address (A) RANDIN COOKS lamo A 4507 Type or Classification (B) FL PLAYER Name and Address (A)	(C) COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D) 01/18/2019 Date (D)	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662 \$17,662 \$3,500 \$21,162
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 70019 Type or Classification (B) CENSING SPECIALISTS Name and Address (A) RANDIN COOKS amo A 1507 Type or Classification (B) FL PLAYER Name and Address (A)	COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D) 01/18/2019	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662 \$3,500 \$21,162 Amount (E) \$17,662
RANDGENUITY LLC TOO BROADWAY EW YORK Y 10019 Type or Classification (B) CENSING SPECIALISTS Name and Address (A) RANDIN COOKS amo A 1507 Type or Classification (B) Type or Classification (A) RANDIN COOKS	(C) COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D) 01/18/2019 Date (D)	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662 \$3,500 \$21,162 Amount (E) \$17,662 \$17,662 \$17,662
FL PLAYER Name and Address (A) RANDGENUITY LLC 700 BROADWAY EW YORK Y 0019 Type or Classification (B) ICENSING SPECIALISTS Name and Address (A) RANDIN COOKS lamo A 4507 Type or Classification (B) FL PLAYER Name and Address	COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 06/07/2018 12/18/2018 11/07/2018 Date (D) 01/18/2019 Date (D)	Amount (E) \$130,005 \$122,450 \$52,515 \$304,970 \$304,970 Amount (E) \$17,662 \$17,662 \$3,500 \$21,162 Amount (E) \$17,662

AR			I
72701			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A) BRANDON BELL			
BRANDON BELL	Purpose	Date	Amount
	(C)	(D)	(E)
Cincinnati	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
45202	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this 1 ayes of ayer for this conclude	l l	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A) BRANDON BOLDEN			
DIVANDON BOLDEN	Purpose	Date	Amount
	(C)	(D)	(E)
BATON ROUGE	ROYALTY Total Itemized Transactions with this Payer/Payer	01/18/2019	\$17,662 \$17,662
_A	Total Itemized Transactions with this Payee/Payer		\$17,662 \$1,029
70817	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,691
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,091
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRANDON BOYKIN	Purpose	Date	Amount
	(C)	(D)	(E)
PEACHTREE CITY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
GA .	Total Itemized Transactions with this Payee/Payer		\$17,662
30269	Total Non-Itemized Transactions with this Payee/Payer		\$170
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,832
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRANDON BROOKS	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRANDON CARR	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	ROYALTY	01/18/2019	\$17,662
FRISCO	Total Itemized Transactions with this Payee/Payer		\$27,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$87
75034	Total of All Transactions with this Payee/Payer for This Schedule		\$27,749
Type or Classification			
(B)			
\-/			

L PLAYER			
Name and Address			
(A) BRANDON CHUBB		. –	
SKANDON CHUDD	Purpose	Date	Amount
	(C)	(D)	(E)
MABLETON	ROYALTY	01/18/2019	\$17,66
GA	Total Itemized Transactions with this Payee/Payer		\$17,66
30126	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRANDON COLEMAN	Purpose	Date	Amount
	(C)	(D)	(E)
IEM ODLEANO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,67
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$17,67
.A 20104	Total Non-Itemized Transactions with this Payee/Payer		\$15
70124	Total of All Transactions with this Payee/Payer for This Schedule		\$17,82
Type or Classification	Total of the Haribaction with this . ayour ayou to this obligation	I	+ ···,
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRANDON COPELAND	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
SYKESVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,66
MD			
21784	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,67
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRANDON DIXON		1 0-4-	1
JIMADON DIXON	Purpose	Date	Amount
	(C)	(D)	(E)
CORAL SPRINGS	ROYALTIES/ PLAYER MARKETING	09/04/2018	\$15,00
FL	Total Itemized Transactions with this Payee/Payer		\$15,00
33065	Total Non-Itemized Transactions with this Payee/Payer		\$2,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRANDON DUNN	Purpose	Date	Amount
	(C)	(D)	(E)
0.000.00.1	ROYALTY	01/18/2019	\$17,66
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$17,66
Υ	Total Non-Itemized Transactions with this Payee/Payer		
40216	Total of All Transactions with this Payee/Payer for This Schedule		\$17,60
Type or Classification	Total of All Hariototiche Wall and Layout age. 15. 1.115 25.154.15	ı	, w
(B)			
NFL PLAYER		Date	Amount
Name and Address	Purpose	Date	
	Purpose (C)	(D)	(E)

	Purpose	Date	Amount
PPER MARLBORO	(C)	(D) 04/26/2018	(E)
D	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,368
772	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,368 \$14
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14 \$10,382
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,382
FL PLAYER			
Name and Address			
(A)			
RANDON FUSCO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
anta	ROYALTY	01/18/2019	\$17,662
A	Total Itemized Transactions with this Payee/Payer		\$22,662
326	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
(B)			
FL PLAYER			
Name and Address (A)			
RANDON GIBSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$16,25
EW YORK	Total Itemized Transactions with this Payee/Payer	12.10.2010	\$16,25
<u> </u>	Total Non-Itemized Transactions with this Payee/Payer		+,=
0001			640.05
T 01 'C ''	Total of All Transactions with this Pavee/Paver for This Schedule		\$10.257
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,257
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,257
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,257
(B) L PLAYER Name and Address		l Data	
(B) L PLAYER Name and Address (A)	Purpose	Date	Amount
(B) L PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) L PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018	Amount (E) \$107,200
(B) L PLAYER Name and Address (A) RANDON GRAHAM	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018 05/03/2018	Amount (E) \$107,200 \$28,970
(B) PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018 05/03/2018 06/14/2018	Amount (E) \$107,200 \$28,970 \$10,850
(B) FL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018 05/03/2018	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662
Name and Address (A) RANDON GRAHAM OOMFIELD HILLS	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662
(B) FL PLAYER Name and Address (A) RANDON GRAHAM COMFIELD HILLS 1304 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018	Amount (E) \$107,200 \$28,970 \$10,850 \$17,660 \$164,680
(B) FL PLAYER Name and Address (A) RANDON GRAHAM COMFIELD HILLS 1304 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000
(B) FL PLAYER Name and Address (A) RANDON GRAHAM COMFIELD HILLS 1304 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000
(B) FL PLAYER Name and Address (A) RANDON GRAHAM COMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000
(B) L PLAYER Name and Address (A) ANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682
(B) EL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682
(B) EL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) EL PLAYER Name and Address (A) RANDON JACOBS	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D)	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682
(B) PL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) PL PLAYER Name and Address (A) RANDON JACOBS	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682
(B) FL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address (A) RANDON JACOBS	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D)	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682
(B) FL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address (A) RANDON JACOBS PHARETTA A 004-3005	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D)	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682
(B) EL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) EL PLAYER Name and Address (A) RANDON JACOBS PHARETTA A 004-3005 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D)	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682
(B) EL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) EL PLAYER Name and Address (A) RANDON JACOBS PHARETTA A 004-3005 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D)	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682
(B) FL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address (A) RANDON JACOBS PHARETTA A 004-3005 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D) 02/22/2019	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682 Amount (E) \$10,000 \$10,000
(B) FL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address (A) RANDON JACOBS PHARETTA A 004-3005 Type or Classification (B) FL PLAYER Name and Address A Noverthee A Nover	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D) 02/22/2019	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682 Amount (E) \$10,000 \$10,000
(B) FL PLAYER Name and Address (A) RANDON GRAHAM OOMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address (A) RANDON JACOBS PHARETTA A 004-3005 Type or Classification (B) FL PLAYER Name and Address (A) A A A A A A A A A A A A A A A A A	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D) 02/22/2019 Date (D)	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682 Amount (E) \$10,000 \$10,000 \$10,000
(B) FL PLAYER Name and Address (A) RANDON GRAHAM COMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address (A) RANDON JACOBS PHARETTA A 004-3005 Type or Classification (B) FL PLAYER Name and Address (A) A Nove the property of th	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D) 02/22/2019	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682 Amount (E) \$10,000 \$10,000 \$110,000 \$110,000 \$110,000 \$110,000
(B) FL PLAYER Name and Address (A) RANDON GRAHAM COMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address (A) RANDON JACOBS PHARETTA A 1004-3005 Type or Classification (B) FL PLAYER Name and Address A 1004-3005 Name and Address Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D) 02/22/2019 Date (D)	(E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682 Amount (E) \$10,000 \$10,000 \$110,000 \$110,000 \$110,000 \$110,000
(B) FL PLAYER Name and Address (A) RANDON GRAHAM COMFIELD HILLS 304 Type or Classification (B) FL PLAYER Name and Address (A) RANDON JACOBS PHARETTA A 004-3005 Type or Classification (B) FL PLAYER Name and Address (A) A Nove the property of th	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/26/2018 05/03/2018 06/14/2018 01/18/2019 Date (D) 02/22/2019 Date (D)	Amount (E) \$107,200 \$28,970 \$10,850 \$17,662 \$164,682 \$3,000 \$167,682 Amount (E) \$10,000 \$10,000 \$110,000 \$110,000 \$110,000 \$110,000

MA			
02081			
Type or Classification			
(B) NFL PLAYER			
Name and Address			
(A)			
BRANDON KUBLANOW	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$17,662
GA 30326	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRANDON LAFELL	Purpose	Date	Amount
	(C)	(D)	(E)
MISSOURI CITY	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77459	Total Non-Itemized Transactions with this Payee/Payer		\$38
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRANDON LINDER	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33216	Total Non-Itemized Transactions with this Payee/Payer		47 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A) BRANDON MARSHALL			
BRANDON MARSHALL	Purpose	Date	Amount
	(C)	(D)	(E)
SOUTHWEST RANCHES	ROYALTY	01/18/2019	\$17,662 \$17,662
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
33331	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Halloadions with this Payout ayor for this concadio	ı	Ψ17,002
(B) NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRANDON MARSHALL	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	0.17.16720.10	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$133
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,795
CO		'	,
80206			
Type or Classification			
(B)			

Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for This Schedule Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer mixed Transactions with this Payee/Payer mixed Transactions with this Payee/Payer Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	Date (D) 03/13/2018 01/18/2019 Date (D) 01/18/2019 Date (D) 11/18/2019 Date (D) 10/03/2018	Amount (E) \$10,00 \$17,66 \$27,66 \$1,00 \$28,66 Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
(C) / PLAYER MARKETING d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for This Schedule Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D) 03/13/2018 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$10,00 \$17,66 \$27,66 \$1,00 \$28,66 Amount (E) \$17,66 \$17,66 \$17,66
(C) / PLAYER MARKETING d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for This Schedule Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	Date (D) Date (D)	\$10,00 \$17,66 \$27,66 \$1,00 \$28,66 Amount (E) \$17,66 \$17,66
PLAYER MARKETING d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for This Schedule Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer mized Transactions with this Payee/Payer masactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) PLAYER MARKETING d Transactions with this Payee/Payer	Date (D) Date (D)	\$10,00 \$17,66 \$27,66 \$1,00 \$28,66 Amount (E) \$17,66 \$17,66
Purpose (C) d Transactions with this Payee/Payer ransactions with this Payee/Payer (C) d Transactions with this Payee/Payer ransactions with this Payee/Payer ransactions with this Payee/Payer ransactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	\$27,66 \$1,00 \$28,66 Amount (E) \$17,66 \$17,66
Purpose (C) d Transactions with this Payee/Payer ransactions with this Payee/Payer (C) d Transactions with this Payee/Payer ransactions with this Payee/Payer ransactions with this Payee/Payer ransactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	\$1,00 \$28,66 Amount (E) \$17,66 \$17,66 Amount (E)
Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer ransactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66
Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66
(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$15,72
(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$15,72
(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$15,72
d Transactions with this Payee/Payer emized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Schedule Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 Amount (E)
Purpose (C) PLAYER MARKETING d Transactions with this Payee/Payer Payer for This Schedule	Date (D)	\$17,66 \$17,66 Amount (E) \$15,72
Purpose (C) PLAYER MARKETING d Transactions with this Payee/Payer Payer for This Schedule	(D)	\$17,66 Amount (E) \$15,72
Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D)	Amount (E) \$15,72
Purpose (C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D)	Amount (E) \$15,72
(C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D)	(E) \$15,72
(C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D)	(E) \$15,72
(C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D)	(E) \$15,72
(C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D)	(E) \$15,72
(C) / PLAYER MARKETING d Transactions with this Payee/Payer	(D)	(E) \$15,72
/ PLAYER MARKETING d Transactions with this Payee/Payer		\$15,72
d Transactions with this Payee/Payer	10/03/2010	
		φ13,72
mized Transactions with this Payee/Payer	The state of the s	
ransactions with this Payee/Payer for This Schedule	+	\$15,72
andadaono with this r ayour ayor for this oblicuit	I	\$13,72
Purposo	Date	Amount
Purpose (C)	(D)	Amount (E)
/ PLAYER MARKETING	01/15/2019	(⊏) \$17,66
d Transactions with this Payee/Payer	0 1/ 10/2019	\$17,00 \$17,66
emized Transactions with this Payee/Payer		\$17,00
ransactions with this Payee/Payer for This Schedule		\$18,72
and and a war and a good agon for this contentie	I	ψ10,72
Purpose	Date	Amount
(C)		(E)
T	01/18/2019	\$17,66
		\$17,66
mized Transactions with this Payee/Payer		\$22
the second state of the se		\$17,88
ransactions with this Payee/Payer for This Schedule		
ransactions with this Payee/Payer for This Schedule		
		Amount
ransactions with this Payee/Payer for This Schedule Purpose	Date	(E)
า-Ite	Y nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(C) (D) Y 01/18/2019 nized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule

	Purpose	Date	Amount
ONCKS CORNER	(C)	(D)	(E)
ONCKS CORNER C	ROYALTY	01/18/2019	\$17,662
, 461	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
L PLAYER			
Name and Address			
(A)			
RANDON WEEDEN	Purpose	Date	Amount
	(C)	(D)	(E)
M/ICV/II I F	ROYALTY	01/18/2019	\$17,662
WISVILLE	Total Itemized Transactions with this Payee/Payer	·	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
067	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	istal or / all maneactions man allo r ajosh ajosh or mile ostioaatio	ı	Ψ,σσ.
(B)			
L PLAYER			
Name and Address			
(A)			
RANDON WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,00
VINGS MILLS	ROYALTY	01/18/2019	\$17,66
)	Total Itemized Transactions with this Payee/Payer	·	\$22,66
117	Total Non-Itemized Transactions with this Payee/Payer		\$1,35
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,014
Type of Olassilloation	Total of All Transactions with this Pavee/Paver for this Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ2 1,5 1
(B)	Total of All Transactions with this PayeerPayer for This Schedule	I	Ψ - 1,0 1
(B) FL PLAYER	Total of All Transactions with this PayeerPayer for This Schedule	ı	φ <u>υ</u> 1,01
(B) FL PLAYER Name and Address	Total of All Transactions with this PayeerPayer for This Schedule	ı	Ψ21,01
(B) FL PLAYER Name and Address (A)			
(B) EL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS	Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D)	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (1043	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (C) 1043 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (C) 1043 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (043 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (043 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (043 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) EL PLAYER Name and Address (A) EANDON WILLIAMS DUSTON 043 Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$17,662 \$17,663
(B) EL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (043 Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019	Amount (E) \$17,66: \$17,66: \$17,66:
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS OUSTON (OUSTON (COUSTON (COUS	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019	Amount (E) \$17,66; \$17,66; \$17,66; Amount (E)
(B) EL PLAYER Name and Address (A) RANDON WILLIAMS OUSTON O43 Type or Classification (B) EL PLAYER Name and Address (A) RANDON WILLIAMS	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	Amount (E) \$17,666 \$17,666 \$17,666 \$17,666
(B) EL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON 043 Type or Classification (B) EL PLAYER Name and Address (A) RANDON WILLIAMS MPE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$6 \$17,662 Amount (E) \$17,662
(B) EL PLAYER Name and Address (A) RANDON WILLIAMS OUSTON O43 Type or Classification (B) EL PLAYER Name and Address (A) RANDON WILLIAMS MPE 284	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 \$4 Amount (E) \$17,662
(B) EL PLAYER Name and Address (A) RANDON WILLIAMS OUSTON O43 Type or Classification (B) EL PLAYER Name and Address (A) RANDON WILLIAMS MPE 284 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) EL PLAYER Name and Address (A) RANDON WILLIAMS OUSTON O43 Type or Classification (B) EL PLAYER Name and Address (A) RANDON WILLIAMS EMPE Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,668
(B) EL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (0043 Type or Classification (B) FL PLAYER Name and Address (A) RANDON WILLIAMS EMPE (284 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (1043 Type or Classification (B) FL PLAYER Name and Address (A) RANDON WILLIAMS EMPE (1284 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (0043 Type or Classification (B) FL PLAYER Name and Address (A) RANDON WILLIAMS EMPE (2284 Type or Classification (B) FL PLAYER Name and Address (A) RANDON WILLIAMS	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (043 Type or Classification (B) FL PLAYER Name and Address (A) RANDON WILLIAMS EMPE (2284 Type or Classification (B) FL PLAYER Name and Address (A) Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (C) 1043 Type or Classification (B) FL PLAYER Name and Address (A) RANDON WILLIAMS EMPE 7 1284 Type or Classification (B) FL PLAYER Name and Address Address RANDON WILLIAMS	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) EL PLAYER Name and Address (A) RANDON WILLIAMS DUSTON (043 Type or Classification (B) EL PLAYER Name and Address (A) RANDON WILLIAMS MPE (284 Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 Amount (E) \$17,662

Type or Classification			
(B)			
FL PLAYER			
Name and Address (A)			
RANDYN DOMBROWSKI	Durnoo	Data	A ount
TO THE STATE OF STATE	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
BOULDER CITY		03/08/2018	\$8,80
V	Total Itemized Transactions with this Payee/Payer		\$8,80
9005-4210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,80
FL PLAYER			
Name and Address			
(A)			
BRAXTON BERRIOS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$8,05
IIAMI	Total Itemized Transactions with this Payee/Payer	. 3, 13, 23. 3	\$8,05
L	Total Non-Itemized Transactions with this Payee/Payer		\$10,60
2345	Total of All Transactions with this Payee/Payer for This Schedule		\$18,65
Type or Classification	Service Servic	ı	\$10,00
(B)			
Name and Address			
(A) BRAXTON MILLER	Purpose	Date	Amount
RAX I ON WILLER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$5,00
IUBER HEIGHTS	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$22,66
)H			\$8
DH 15424			
5424	Total Non-Itemized Transactions with this Payee/Payer		\$22.75
5424 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,75
5424 Type or Classification (B)			\$22,75
5424 Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018	Amount (E) \$15,00
Type or Classification (B) IFL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018	Amount (E) \$15,00 \$13,00
Type or Classification (B) IFL PLAYER Name and Address (A) PREES COMPANY, INC. MG CTR 1360 EAST NINTH ST. CLEVELAND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 04/05/2018	Amount (E) \$15,00 \$13,00 \$100,00
Type or Classification (B) FL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. ILEVELAND OH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00
Type or Classification (B) IFL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. CLEVELAND OH 4114	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00
Type or Classification (B) IFL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. ELEVELAND DH 4114 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,99
Type or Classification (B) IFL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. ELEVELAND DH 4114 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,99 \$12,09
Type or Classification (B) IFL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. ELEVELAND DH 4114 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018 08/22/2018 10/11/2018	Amount (E) \$15,00 \$13,00 \$100,00 \$100,00 \$80,00 \$100,00 \$33,99 \$12,09
Type or Classification (B) FL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. ELEVELAND HH 4114 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018 08/22/2018	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,99 \$12,09 \$30,90 \$61,48
Type or Classification (B) FL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. ELEVELAND HH 4114 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018 08/22/2018 10/11/2018 11/29/2018	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,90 \$12,09 \$30,90 \$61,48 \$9,30
Type or Classification (B) FL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. LEVELAND HH 4114 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018 08/22/2018 10/11/2018 11/29/2018 01/30/2019 02/07/2019	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,90 \$12,00 \$30,90 \$61,48 \$9,30
Type or Classification (B) FL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. LEVELAND HH 4114 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018 08/22/2018 10/11/2018 11/29/2018	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,99 \$12,09 \$30,90 \$61,48 \$9,30 \$16,25
Type or Classification (B) IFL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. ELEVELAND DH 4114 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018 08/22/2018 10/11/2018 11/29/2018 01/30/2019 02/07/2019	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,99 \$12,09 \$30,90 \$61,48 \$9,30 \$16,25 \$5,00 \$477,01
Type or Classification (B) IFL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. ELEVELAND DH 4114 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018 08/22/2018 10/11/2018 11/29/2018 01/30/2019 02/07/2019	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,99 \$12,09 \$30,90 \$61,48 \$9,30 \$16,25 \$5,00 \$477,01
Type or Classification (B) NFL PLAYER Name and Address (A) RREES COMPANY, INC. MG CTR 1360 EAST NINTH ST. CLEVELAND OH (4114 Type or Classification (B) PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Schedule	(D) 03/19/2018 03/23/2018 04/05/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018 08/22/2018 10/11/2018 11/29/2018 01/30/2019 02/07/2019 02/14/2019	(E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,99 \$12,09 \$30,90 \$61,48 \$9,30 \$16,25 \$5,00 \$4477,01 \$5,90
Type or Classification (B) NFL PLAYER Name and Address (A) REES COMPANY, INC. MG CTR 1360 EAST NINTH ST. CLEVELAND OH 14114 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/19/2018 03/23/2018 04/05/2018 04/26/2018 05/03/2018 06/11/2018 08/22/2018 10/11/2018 11/29/2018 01/30/2019 02/07/2019	Amount (E) \$15,00 \$13,00 \$100,00 \$80,00 \$100,00 \$33,99 \$12,09 \$30,90 \$61,48 \$9,30 \$16,25 \$5,00 \$477,01

	Purpose	Date	Amount
360 EAST 9TH	(C)	(D)	(E)
LEVELAND	PLAYER MARKETING	03/29/2018	\$5,000
OH .	Total Itemized Transactions with this Payee/Payer		\$5,000
4114	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
OUNDATION			
Name and Address			
(A)			
BREGMAN, BERBERT SCHWARTZ			
MEONIAN, BENDERN CONTRACTE	Purpose	Date	Amount
315 WISCONSIN AVENUE SUITE	(C)	(D)	(E)
BETHESDA	Total Itemized Transactions with this Payee/Payer	(- /	(=) \$(
1D	Total Non-Itemized Transactions with this Payee/Payer		\$10,694
.5 0814-3206	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
Type or Classification	Total of All Transactions with this Fayech ayor for This Schodule	I	Ψ10,03-
(B)			
ATTORNEYS AT LAW			
Name and Address			
(A)			
BRENDAN LANGLEY			
REINDAIN LAINGLET	Purpose	Date	Amount
	(C)	(D)	(E)
NGELWOOD	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
R0112			
			\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			\$17,662
Type or Classification (B) NFL PLAYER			\$17,662
Type or Classification (B) NFL PLAYER Name and Address			\$17,662
Type or Classification (B) NFL PLAYER Name and Address (A)			\$17,662
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,662 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) IFL PLAYER Name and Address (A) RENNAN SCARLETT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) RENNAN SCARLETT HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRENNAN SCARLETT HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) BRENNAN SCARLETT HOUSTON TX 77021	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRENNAN SCARLETT HOUSTON TX 17021 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRENNAN SCARLETT HOUSTON TX 77021 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRENNAN SCARLETT HOUSTON TX 77021 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) RENNAN SCARLETT HOUSTON X 7021 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) BRENNAN SCARLETT HOUSTON 'X '7021 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A) RENO GIACOMINI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) IFL PLAYER Name and Address (A) RENO GIACOMINI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) RENNAN SCARLETT HOUSTON X 7021 Type or Classification (B) IFL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE TY 0243	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y 0243 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y 0243 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y D243 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y 0243 Type or Classification (B) FL PLAYER Name and Address Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y 0243 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RENNAN SCARLETT OUSTON X 7021 Type or Classification (B) FL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y 0243 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) RENNAN SCARLETT HOUSTON X 7021 Type or Classification (B) IFL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y 0243 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,680 Amount (E) \$58,742 \$2,892
Type or Classification (B) IFL PLAYER Name and Address (A) RENNAN SCARLETT HOUSTON X 7021 Type or Classification (B) IFL PLAYER Name and Address (A) RENO GIACOMINI OUISVILLE Y 0243 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662

Α	Purpose	Date	Amount
9145	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$6,000
(B)	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$10,000
FL PLAYER	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,742
	Total Itemized Transactions with this Payee/Payer		\$58,742
	Total Non-Itemized Transactions with this Payee/Payer		\$2,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,634
Name and Address			
(A)		l D-t-	A
RENT GRIMES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$15,700
ULUTH	ROYALTY	01/18/2019	\$17,662
SA .	Total Itemized Transactions with this Payee/Payer		\$33,362
0097	Total Non-Itemized Transactions with this Payee/Payer		\$86
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,448
(B)			
IFL PLAYER			
Name and Address			
(A)			
BRENT QVALE	Purpose	Date	Amount
	(C)	(D)	(E)
INIOOLN	ROYALTY	01/18/2019	\$17,662
INCOLN	Total Itemized Transactions with this Payee/Payer		\$17,662
IE	Total Non-Itemized Transactions with this Payee/Payer		•
8516	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	rotal of 7 th francoustions than also full of the control and		Ψ,σσ.
		·	
(B)		·	
(B) NFL PLAYER			
(B) IFL PLAYER Name and Address			
(B) IFL PLAYER Name and Address (A)			
(B) IFL PLAYER Name and Address (A)	Purpose	. Date	Amount
(B) IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) WEL PLAYER Name and Address (A) BRENT URBAN	(C)	(D)	(E)
(B) IFL PLAYER Name and Address (A) RENT URBAN BALTIMORE	(C) ROYALTY		(E) \$17,662
(B) IFL PLAYER Name and Address (A) BRENT URBAN BALTIMORE MD	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(B) NAME and Address (A) BRENT URBAN BALTIMORE MD 21224	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) BRENT URBAN BALTIMORE MD 11224 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) BRENT URBAN BALTIMORE MD 21224	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(B) NFL PLAYER Name and Address (A) BRENT URBAN BALTIMORE MD 11224 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) RENT URBAN SALTIMORE MD 1224 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RENT URBAN ALTIMORE ID 1224 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) RENT URBAN ALTIMORE ID 1224 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RENT URBAN ALTIMORE ID 1224 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) RENT URBAN ALTIMORE ID 1224 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) IFL PLAYER Name and Address (A) RENT URBAN BALTIMORE MD 1224 Type or Classification (B) IFL PLAYER Name and Address (A) RENTON BERSIN CHARLOTTE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) REENT URBAN RALTIMORE ID 1224 Type or Classification (B) IFL PLAYER Name and Address (A) REENTON BERSIN CHARLOTTE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) RENT URBAN SALTIMORE ID 1224 Type or Classification (B) IFL PLAYER Name and Address (A) RENTON BERSIN CHARLOTTE IC 8203	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) RENT URBAN ALTIMORE ID 1224 Type or Classification (B) IFL PLAYER Name and Address (A) RENTON BERSIN CHARLOTTE IC 8203 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RENT URBAN ALTIMORE ID 1224 Type or Classification (B) FL PLAYER Name and Address (A) RENTON BERSIN HARLOTTE C 8203	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) RENT URBAN ALTIMORE ID 1224 Type or Classification (B) FL PLAYER Name and Address (A) RENTON BERSIN HARLOTTE C 8203 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) RENT URBAN SALTIMORE MD 1224 Type or Classification (B) IFL PLAYER Name and Address (A) RENTON BERSIN CHARLOTTE IC 8203 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,702
(B) NFL PLAYER Name and Address (A) BRENT URBAN BALTIMORE MD 11224 Type or Classification (B) NFL PLAYER Name and Address (A) BRENTON BERSIN CHARLOTTE NC 18203 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,766
(B) NFL PLAYER Name and Address (A) BRENT URBAN BALTIMORE MD 21224 Type or Classification (B) NFL PLAYER Name and Address (A) BRENTON BERSIN CHARLOTTE NC 28203 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,702
(B) IFL PLAYER Name and Address (A) BRENT URBAN BALTIMORE MD 11224 Type or Classification (B) IFL PLAYER Name and Address (A) BRENTON BERSIN CHARLOTTE IC 18203 Type or Classification (B) IFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,702
(B) IFL PLAYER Name and Address (A) BRENT URBAN BALTIMORE MD 11224 Type or Classification (B) IFL PLAYER Name and Address (A) BRENTON BERSIN CHARLOTTE IC 18203 Type or Classification (B) IFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,762
(B) NFL PLAYER Name and Address (A) BRENT URBAN BALTIMORE MD 21224 Type or Classification (B) NFL PLAYER Name and Address (A) BRENTON BERSIN CHARLOTTE NC 28203 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,762

FL	Purpose	Date	Amount
32202	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A)			
BRESHARD PERRIMAN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
PIKESVILLE	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
MD	Total Non-Itemized Transactions with this Payee/Payer		¥ · · ,002
21208	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of the Harioactions with this 1 ayour ayor for this constant	ı	ψ17,30 <u>2</u>
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRETT GOODE	Purpose	Date	Amount
	(C)	(D)	(E)
FORT SMITH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
AR	Total Itemized Transactions with this Payee/Payer		\$17,662
72908	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRETT HUNDLEY, JR.	D.::::	l D-t-	A
2.12.1.1.0.1.2.2.1, 0.1.1	Purpose (C)	Date (D)	Amount
	ROYALTY	01/18/2019	(E) \$17,662
DE PERE	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
WI			\$17,002
54115	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢47.600
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRETT JONES	Purpose	Date	Amount
	(C)	(D)	(E)
MENDIDAL CACKATOLIENNAM	ROYALTY	01/18/2019	\$17,662
WEYBURN SASKATCHEWAN	Total Itemized Transactions with this Payee/Payer		\$17,662
00	Total Non-Itemized Transactions with this Payee/Payer		247.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B) NFL PLAYER			
			<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRETT KERN	ROYALTY	01/18/2019	\$17,662 \$17,663
	Total Itemized Transactions with this Payee/Payer		\$17,662 \$4,524
BRENTWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$1,521 \$10,183
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$19,183
37027			
Type or Classification			
	T. Committee of the com		
(B)			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RETT RUDOLPH	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$54,34
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,20
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
OCK HILL	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$16,00
C	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$37,79
9732	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$29,50
Type or Classification	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$9,97
(B)	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$23,65
FL PLAYER	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$23,03
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$11,04
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$14,42
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,00
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,69
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$259,86
	Total Non-Itemized Transactions with this Payee/Payer		\$7,50
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,36
Name and Address (A)			
RIAN ALLEN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(上) \$17,66
ITTSBURGH	Total Itemized Transactions with this Payee/Payer	01/10/2019	
A	Total Non-Itemized Transactions with this Payee/Payer		\$17,66
5203			A47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification			\$17,66
Type or Classification (B)			\$17,66
Type or Classification (B) IFL PLAYER			\$17,66
Type or Classification (B) IFL PLAYER Name and Address			\$17,66
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) RIAN ARNFELT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$10,10
Type or Classification (B) IFL PLAYER Name and Address (A) RIAN ARNFELT CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,10
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN ARNFELT CHICAGO L	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,10
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN ARNFELT CHICAGO L 60611	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,10 \$10,10
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN ARNFELT CHICAGO L 50611 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,10 \$10,10
Type or Classification (B) IFL PLAYER Name and Address (A) BRIAN ARNFELT CHICAGO CHICAGO Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,10 \$10,10
Type or Classification (B) IFL PLAYER Name and Address (A) IFLIAN ARNFELT CHICAGO O611 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,10 \$10,10
Type or Classification (B) IFL PLAYER Name and Address (A) FRIAN ARNFELT CHICAGO Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/12/2018	Amount (E) \$10,10 \$10,10
Type or Classification (B) IFL PLAYER Name and Address (A) RIAN ARNFELT SHICAGO O611 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/12/2018	Amount (E) \$10,10 \$10,10
Type or Classification (B) IFL PLAYER Name and Address (A) RIAN ARNFELT SHICAGO O611 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/12/2018	Amount (E) \$10,10 \$10,10
Type or Classification (B) IFL PLAYER Name and Address (A) IFL PLAYER CHICAGO Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/12/2018	Amount (E) \$10,10 \$10,10 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) IFL PLAYER CHICAGO CHICAGO Type or Classification (B) IFL PLAYER Name and Address (A) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/12/2018 Date (D)	Amount (E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00
Type or Classification (B) IFL PLAYER Name and Address (A) RIAN ARNFELT CHICAGO Type or Classification (B) IFL PLAYER Name and Address (A) RIAN DAWKINS ARKER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 09/12/2018 Date (D) 05/17/2018 10/18/2018	Amount (E) \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$20,00
Type or Classification (B) FL PLAYER Name and Address (A) RIAN ARNFELT HICAGO O611 Type or Classification (B) FL PLAYER Name and Address (A) RIAN DAWKINS ARKER O	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 09/12/2018 Date (D) 05/17/2018	Amount (E) \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$20,00 \$30,00
Type or Classification (B) IFL PLAYER Name and Address (A) RIAN ARNFELT CHICAGO O611 Type or Classification (B) IFL PLAYER Name and Address (A) RIAN DAWKINS ARKER O O138	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 09/12/2018 Date (D) 05/17/2018 10/18/2018	Amount (E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$20,00 \$30,00
Type or Classification (B) IFL PLAYER Name and Address (A) RIAN ARNFELT HICAGO 0611 Type or Classification (B) IFL PLAYER Name and Address (A) RIAN DAWKINS ARKER (O) 0138 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2018 Date (D) 05/17/2018 10/18/2018	Amount (E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$20,00 \$30,00 \$60,00
Type or Classification (B) FL PLAYER Name and Address (A) RIAN ARNFELT HICAGO 0611 Type or Classification (B) FL PLAYER Name and Address (A) RIAN DAWKINS ARKER O 0138 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 09/12/2018 Date (D) 05/17/2018 10/18/2018	Amount (E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$20,00 \$30,00 \$60,00
Type or Classification (B) IFL PLAYER Name and Address (A) IRIAN ARNFELT CHICAGO O611 Type or Classification (B) IFL PLAYER Name and Address (A) IRIAN DAWKINS PARKER CO 0138 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2018 Date (D) 05/17/2018 10/18/2018	Amount (E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$20,00 \$30,00 \$60,00
Type or Classification (B) NFL PLAYER Name and Address (A) SRIAN ARNFELT CHICAGO L 50611 Type or Classification (B) NFL PLAYER Name and Address (A) SRIAN DAWKINS PARKER CO 50138 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/12/2018 Date (D) 05/17/2018 10/18/2018 02/22/2019 Date	Amount (E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$20,00 \$30,00 \$60,00 \$60,00
Type or Classification (B) IFL PLAYER Name and Address (A) BRIAN ARNFELT CHICAGO L 00611 Type or Classification (B) IFL PLAYER Name and Address (A) BRIAN DAWKINS PARKER CO 10138 Type or Classification (B) IFL PLAYER Name and Address AN PARKER CO 10138 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/12/2018 Date (D) 05/17/2018 10/18/2018 02/22/2019 Date	Amount (E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$20,00 \$30,00 \$60,00
Type or Classification (B) IFL PLAYER Name and Address (A) IRIAN ARNFELT CHICAGO O611 Type or Classification (B) IFL PLAYER Name and Address (A) RIAN DAWKINS ARKER CO 0138 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/12/2018 Date (D) 05/17/2018 10/18/2018 02/22/2019	Amount (E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$20,00 \$30,00 \$60,00 \$60,00
Type or Classification (B) FL PLAYER Name and Address (A) RIAN ARNFELT HICAGO D611 Type or Classification (B) FL PLAYER Name and Address (A) RIAN DAWKINS ARKER O D138 Type or Classification (B) FL PLAYER Name and Address (A) Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/12/2018 Date (D) 05/17/2018 10/18/2018 02/22/2019 Date	Amount (E) \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,00 \$20,00 \$20,00 \$30,00 \$60,00 Amount

CAHOKIA	Purpose	Date	Amount
IL 62206	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
Type of Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$518 \$18,180
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Name and Address (A)			
BRIAN HOYER			
BITHWITTOTER	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
NORTH OLMSTEAD	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
44070	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Layer for This ochedule	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A) BRIAN MIHALIK			
DRIAN WITALIK	Purpose	Date	Amount
	(C)	(D)	(E)
SHEFFIELD LAKE	ROYALTY	01/18/2019	\$17,662
ОН	Total Itemized Transactions with this Payee/Payer		\$17,662
44054	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRIAN MITCHELL	Dumass	l Data I	A
	Purpose (C)	Date (D)	Amount (E)
CENTREVILLE	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
20120	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification	Total of 7th Halisadions with this Layes for This concadic	I	Ψ1,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRIAN O'NEILL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
WILMINGTON DE	Total Itemized Transactions with this Payee/Payer		\$5,000
DE 19805	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)		·	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRIAN ORAKPO	ROYALTY	01/18/2019	\$17,662
-	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		,
AUSTIN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
TX		ı	, ,
70720	T. Company of the com		
78738 Type or Classification			

(B)			
NFL PLAYER			<u></u>
Name and Address			
(A)			
BRIAN PETERS	Purpose	Date	Amount
	(C)	(D)	(E)
PICKERINGTON	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
43147	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRIAN POOLE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
DULUTH	Total Itemized Transactions with this Payee/Payer		\$17,662
GA 30097	Total Non-Itemized Transactions with this Payee/Payer		\$2,187
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,849
(B)	, .	'	
NFL PLAYER			
Name and Address			
(A)			
BRIAN PRICE		l Data	A
51.3.44111.02	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
BEREA	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
44017	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Laycon ayer for This Schedule	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRIAN QUICK	Purpose	Date	Amount
	(C)	(D)	(E)
Ashburn	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
20148	Total Non-Itemized Transactions with this Payee/Payer		447.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRIAN ROBISON	Purpose	Date	Amount
	(C)	(D)	(E)
MA ONOLIA	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
MAGNOLIA	Total Itemized Transactions with this Payee/Payer	· i	\$17,662
TX 77355	Total Non-Itemized Transactions with this Payee/Payer		\$163
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,825
(B)		·	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(**)			(-)

BRIAN SCHWENKE	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address (A)			
BRIAN URLACHER	Purpose	Date	Amount
	(C)	(D)	(E)
0.110.4.0.0	ROYALTIES/ PLAYER MARKETING	10/04/2018	\$67,500
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$67,500
IL	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , , ,
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
Type or Classification (B)	lotar of All Transactions with this Fayeon ayer for This conceded	I	ψ01,000
NFL PLAYER			
Name and Address (A)			
BRIAN WESTBROOK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$17,000
BROOKLYN	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$27,000
11217	Total Non-Itemized Transactions with this Payee/Payer		+,,
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA 94550	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA 94550 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA 94550 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA 94550 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,768
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA 94550 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,748
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA 94550 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,748 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA 94550 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,768 \$86 \$17,748
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA 94550 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,748 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) BRIAN WINTERS STOW OH 44224 Type or Classification (B) NFL PLAYER Name and Address (A) BRICE BUTLER LIVERMORE CA 94550 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,768 \$86 \$17,748

FL			
33324			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A) BRIEAN BODDY-CALHOUN			
BRIEAN BODD F-CALHOUN	Purpose	Date	Amount
	(C)	(D)	(E)
STRONGSVILLE	ROYALTY	01/18/2019	\$17,662 \$17,663
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662 \$3
44149	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
Type or Classification	Total of All Transactions with this Laycon ayor for This ochequie	I	ψ17,000
(B)			
NFL PLAYER			
Name and Address			
(A) BRISLY ESTIME			
DINIOLI ESTIME	Purpose	Date	Amount
	(C)	(D)	(E)
DELRAY BEACH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662 \$17,663
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
33484	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ17,002
(B)			
NFL PLAYER			
Name and Address			
(A) BRITTAN GOLDEN			
BRITTAN GOLDEN	Purpose	Date	Amount
	(C)	(D)	(E)
BROOKSHIRE	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,699 \$17,699
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,099
77423	Total of All Transactions with this Payee/Payer for This Schedule		\$17,699
Type or Classification	Total of All Transactions with this Laycon ayor for This ochequic	I	Ψ17,033
(B)			
NFL PLAYER			
Name and Address (A)			
BRITTON COLQUITT			
BITTION GOLGOTT	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
CASTLE ROCK	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		\$24
80108	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
Type or Classification	Total of All Halloadions with this Layest ayer for this concade	I	ψ17,000
(B) NFL PLAYER			
	Dumass	Dete	Amazunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROCK COYLE	ROYALTY	01/18/2019	(E) \$17,662
	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$49
BOZEMAN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,711
MT		ı	,
59718			
Lyna or Classification			
Type or Classification (B)			

L PLAYER			
Name and Address			
(A)			
BROCK OSWEILER	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,66
NC	Total Itemized Transactions with this Payee/Payer		\$17,66
28247	Total Non-Itemized Transactions with this Payee/Payer		\$40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,06
(B)			
IFL PLAYER			
Name and Address			
(A)			
BROCK VEREEN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$20,00
/ALENCIA	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$20,00
CA	Total Itemized Transactions with this Payee/Payer		\$40,00
1354	Total Non-Itemized Transactions with this Payee/Payer		\$45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,45
(B)	Total of Fill Haribactions man and Lagues, age, is,	1	∓ :=y -
NFL PLAYER			
Name and Address			
(A)			
BRONSON HILL	Durnosa	Date	Amount
10100111122	Purpose (C)		Amount (E)
	(C)	(D)	(E)
VYOMING	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
MI	Total Itemized Transactions with this Payee/Payer		\$17,66
 19519	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,73
	•		
(B)			
(B) NFL PLAYER			
(B) NFL PLAYER Name and Address			
(B) NFL PLAYER Name and Address (A)			
(B) NFL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) NFL PLAYER Name and Address (A)	(C)	(D)	(E)
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI	(C) ROYALTY		(E) \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT 84097	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT 84097 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT 84097 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT 84097 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT B4097 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT B4097 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT B4097 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT B4097 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM JT B4097 Type or Classification (B) NFL PLAYER Name and Address (A) BROOKS REED	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI DREM JT B4097 Type or Classification (B) NFL PLAYER Name and Address (A) BROOKS REED HOUSTON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$12,50 \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI DREM JT 34097 Type or Classification (B) NFL PLAYER Name and Address (A) BROOKS REED HOUSTON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT 84097 Type or Classification (B) NFL PLAYER Name and Address (A) BROOKS REED HOUSTON TX 77024	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$30,16
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT 84097 Type or Classification (B) NFL PLAYER Name and Address (A) BROOKS REED HOUSTON TX 77024 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$30,16
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT 84097 Type or Classification (B) NFL PLAYER Name and Address (A) BROOKS REED HOUSTON TX 77024 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$12,50 \$17,66
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT 84097 Type or Classification (B) NFL PLAYER Name and Address (A) BROOKS REED HOUSTON TX 77024 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 02/22/2019 01/18/2019	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$30,16 \$30,16
(B) NFL PLAYER Name and Address (A) BRONSON KAUFUSI OREM UT 84097 Type or Classification (B) NFL PLAYER Name and Address (A) BROOKS REED HOUSTON TX 77024 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$30,16

20 LIADDIONI OTDEET	Purpose	Date	Amount
22 HARRISON STREET	(C)	(D)	(E)
ERKELEY A	NFLPA COLLEGIATE BOWL 2019	12/18/2018	\$52,450
	NFLPA COLLEGIATE BOWL 2019	01/09/2019	\$34,991
710	Total Itemized Transactions with this Payee/Payer		\$87,441
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,225
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,666
ENT DESIGN		<u>'</u>	
Name and Address			
(A)			
RUCE CARTER	Purpose	Date	Amount
	(C)	(D)	(E)
ABELLINI	ROYALTY	01/18/2019	\$17,662
APEL HILL	Total Itemized Transactions with this Payee/Payer	'	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , , ,
517	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
(B)			
L PLAYER			
Name and Address			
(A)			
RUCE ELLINGTON	Purpose	Date	Amount
00L LLLII101011	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,203
USTON	ROYALTY	01/18/2019	\$17,662
		01/10/2019	
007	Total Itemized Transactions with this Payee/Payer		\$33,865
	Total Non-Itemized Transactions with this Payee/Payer		\$526
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,391
(B)			\$34,391
Type or Classification			\$34,391
Type or Classification (B)			\$34,391
Type or Classification (B) L PLAYER Name and Address			\$34,391
Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) L PLAYER Name and Address (A) LUCE IRVIN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,662
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) RUCE IRVIN IN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) L PLAYER Name and Address (A) LUCE IRVIN N FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$317
Type or Classification (B) L PLAYER Name and Address (A) LUCE IRVIN N FRANCISCO 104 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$317
Type or Classification (B) L PLAYER Name and Address (A) LUCE IRVIN N FRANCISCO 104 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$317
Type or Classification (B) EL PLAYER Name and Address (A) RUCE IRVIN IN FRANCISCO (A) Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$317
Type or Classification (B) EL PLAYER Name and Address (A) RUCE IRVIN AN FRANCISCO (A) 104 Type or Classification (B) EL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$317
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$317 \$17,979
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$317 \$17,979
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$317 \$17,979
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO Type or Classification (B) L PLAYER Name and Address (A) UCE MATTHEWS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 07/30/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A) UCE MATTHEWS GAR LAND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$317 \$17,975 Amount (E) \$5,000
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A) UCE MATTHEWS GAR LAND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 07/30/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$5,000
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A) UCE MATTHEWS GAR LAND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 07/30/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$5,000
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A) UCE MATTHEWS GAR LAND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 07/30/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$5,000 \$10,000
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A) UCE MATTHEWS GAR LAND 179 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 07/30/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$5,000 \$10,000
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A) UCE MATTHEWS GAR LAND 179 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 07/30/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$5,000 \$10,000
Type or Classification (B) L PLAYER Name and Address (A) LUCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A) LUCE MATTHEWS IGAR LAND 479 Type or Classification (B) L PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 07/30/2018 11/20/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$10,000
Type or Classification (B) EL PLAYER Name and Address (A) RUCE IRVIN IN FRANCISCO (A) Type or Classification (B) EL PLAYER Name and Address (A) RUCE MATTHEWS IGAR LAND (479 Type or Classification (B) EL PLAYER Name and Address (A) Address (B) Type or Classification (B) EL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 07/30/2018 11/20/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$10,000 \$10,000
Type or Classification (B) L PLAYER Name and Address (A) LUCE IRVIN N FRANCISCO (104 Type or Classification (B) L PLAYER Name and Address (A) LUCE MATTHEWS IGAR LAND 479 Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 07/30/2018 11/20/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$10,000 Amount (E)
Type or Classification (B) L PLAYER Name and Address (A) UCE IRVIN N FRANCISCO 104 Type or Classification (B) L PLAYER Name and Address (A) UCE MATTHEWS GAR LAND 479 Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 07/30/2018 11/20/2018	Amount (E) \$17,662 \$17,662 \$317,662 \$317,979 \$17,979 Amount (E) \$5,000 \$10,000 Amount (E) \$5,000 \$10,000
Type or Classification (B) EL PLAYER Name and Address (A) RUCE IRVIN AN FRANCISCO A 104 Type or Classification (B) EL PLAYER Name and Address (A) RUCE MATTHEWS JGAR LAND (1) (479 Type or Classification (B) EL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 07/30/2018 11/20/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$10,000 Amount (E) \$110,000
Type or Classification (B) L PLAYER Name and Address (A) LUCE IRVIN N FRANCISCO (104 Type or Classification (B) L PLAYER Name and Address (A) LUCE MATTHEWS IGAR LAND 479 Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 07/30/2018 11/20/2018	Amount (E) \$17,662 \$17,662 \$317 \$17,979 Amount (E) \$5,000 \$10,000 Amount (E) \$10,000

MI			I
12345			
Type or Classification			
(B)			
CONSULTANT			
Name and Address (A)			
BRUCE NATSON	Durnoon	Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
COSTA MESA	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		ψ11,00 <u>2</u>
92626	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)		ı	* ,
NFL PLAYER			
Name and Address			
(A)	_		
BRUCE SMITH	Purpose	Date	Amount
BROCE SWITTI	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000 \$10,000
VIRGINIA BEACH	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	07/30/2018	\$10,000 \$10,000
VA		02/22/2019	\$10,000
23455	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$30,000
NFL PLAYER			
Name and Address			
(A)	Durnage	Date	Amount
BRYAN ANGER	Purpose (C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
TAMPA	ROYALTY	01/18/2019	\$3,000 \$17,662
FL	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$22,662
33611	Total Non-Itemized Transactions with this Payee/Payer		Ψ22,002
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
(B)	Total of 7 in transaction man time trajective agent agent and transaction	ı ı	4 =2,00=
NFL PLAYER			
Name and Address			
(A)			
BRYAN BRAMAN	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAG	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
DALLAS TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75252	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRYAN BULAGA	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	,	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$222
BRADENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$17,884
FL	, ,	'	. ,
34202			
Type or Classification			
(B)			Į.

L PLAYER			
Name and Address			
(A)			
BRYAN COX	Purpose	Date	Amount
	(C)	(D)	(E)
SAINESVILLE	ROYALTY	01/18/2019	\$17,66
:L	Total Itemized Transactions with this Payee/Payer		\$17,66
2608	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
RYAN WITZMANN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	
ANSAS CITY	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,66 \$17,66
10	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
4112	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	. San of the transaction with this tayout ayor for this conclude	I	Ψ17,00
(B)			
FL PLAYER			
Name and Address			
(A)			
RYCE CALLAHAN	Purpose	Date	Amount
	(C)	(D)	(E)
ERNON HILLS	ROYALTY	01/18/2019	\$17,66
ERNON HILLS	Total Itemized Transactions with this Payee/Payer		\$17,66
0061	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)	Purnaca	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (F)
(A) RYCE HAGER	(C)	(D)	(E)
(A) RYCE HAGER USTIN	(C) ROYALTY		(E) \$17,66
(A) BRYCE HAGER JUSTIN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) BRYCE HAGER AUSTIN TX 78746	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) BRYCE HAGER JUSTIN EX 8746 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(A) ERYCE HAGER USTIN X 8746 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) RYCE HAGER USTIN X 8746 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) RYCE HAGER USTIN X 8746 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) BRYCE HAGER JUSTIN X 8746 Type or Classification (B) JFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) RYCE HAGER USTIN X 8746 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(A) RYCE HAGER USTIN X 8746 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66
(A) RYCE HAGER USTIN X 8746 Type or Classification (B) FL PLAYER Name and Address (A) RYCE HARRIS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(A) RYCE HAGER USTIN X 3746 Type or Classification (B) FL PLAYER Name and Address (A) RYCE HARRIS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(A) RYCE HAGER USTIN X 8746 Type or Classification (B) FL PLAYER Name and Address (A) RYCE HARRIS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(A) RYCE HAGER USTIN X 8746 Type or Classification (B) IFL PLAYER Name and Address (A) RYCE HARRIS ELOVIS AA 3611	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(A) RYCE HAGER USTIN X 8746 Type or Classification (B) IFL PLAYER Name and Address (A) RYCE HARRIS SLOVIS 364 3611 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
(A) BRYCE HAGER AUSTIN TX 18746 Type or Classification (B) WEL PLAYER Name and Address (A) BRYCE HARRIS CLOVIS CA 13611 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
(A) BRYCE HAGER AUSTIN TX 18746 Type or Classification (B) IFL PLAYER Name and Address (A) BRYCE HARRIS CLOVIS CA 13611 Type or Classification (B) IFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(A) BRYCE HAGER AUSTIN TX 18746 Type or Classification (B) WEL PLAYER Name and Address (A) BRYCE HARRIS CLOVIS CA 13611 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66

	Purpose	Date	Amount
MIDLOTHIAN	(C)	(D)	(E)
TX	ROYALTY	01/18/2019	\$17,662
76065	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		447.00 0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
NFL PLAYER			
Name and Address			
(A)			
BRYCE TREGGS			
Bitt de Itte de d	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E)
LOS ANGELES		01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
90038			\$12 \$17,674
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,074
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRYNDEN TRAWICK	Purpose	Date	Amount
	(C)	(D)	(E)
L	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
37228	Total of All Transactions with this Payee/Payer for This Schedule		\$19,162
Type or Classification	Total of the management man allot a grown agents. This constant	'	Ψ.0,.02
(B)			
NFL PLAYER			
Name and Address			
(A)			
BRYSON KEETON	Purpose	Date	Amount
	(C)	(D)	(E)
BAKERSFIELD	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
93311	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
(B)			
NFL PLAYER			
Name and Address			
(A)			
BT COOKS ENTERPRISES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
#417	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$17,159
ALAMO	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,305
CA	Total Itemized Transactions with this Payee/Payer	·	\$23,464
94507	Total Non-Itemized Transactions with this Payee/Payer		\$4,850
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,314
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BU ENTERPRISES	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$82,500
180 N LASALLE ST SUITE 2200	Total Itemized Transactions with this Payee/Payer		\$92,500
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
			\$92,500
	Total of All Transactions with this Payee/Payer for This Schedule		

Purpose	Date	Amount
(C)	(D)	(E)
ROYALTY	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
		\$47
Total of All Transactions with this Payee/Payer for This Schedule		\$18,14
	•	•
Purnoco	Data	Amount
		(E) \$87,50
		\$40,00
		\$27,77
		\$20,00
		\$20,00
		\$5,60
		\$26,50
		\$26,50
		\$34,18
		\$40,00
	02/22/2019	\$35,00
		\$365,71
		\$3,90
Total of All Transactions with this Payee/Payer for This Schedule		\$369,61
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTY	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
		\$17,66
		\$17,66
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,66
Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Total of All Transactions with this Payee/Payer for This Schedule		Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$5,00
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 05/17/2018 09/05/2018	Amount (E) \$5,00 \$7,50
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 05/17/2018	Amount (E) \$5,00 \$7,50 \$5,00
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 05/17/2018 09/05/2018 02/22/2019	Amount (E) \$5,00 \$7,50 \$5,00 \$17,66
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 09/05/2018 02/22/2019	Amount (E) \$5,00 \$7,50 \$5,00 \$17,66 \$35,16
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 09/05/2018 02/22/2019	Amount (E) \$5,00 \$7,50 \$5,00 \$17,66 \$35,16 \$1,80
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 09/05/2018 02/22/2019	Amount (E) \$5,00 \$7,50 \$5,00 \$17,66 \$35,16 \$1,80
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/17/2018 09/05/2018 02/22/2019 01/18/2019	Amount (E) \$5,00 \$7,50 \$5,00 \$17,66 \$35,16 \$1,80
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 09/05/2018 02/22/2019	Amount (E) \$5,00 \$7,50 \$5,00 \$17,66 \$35,16 \$1,80 \$36,96
	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 03/23/2018 ROYALTIES/ PLAYER MARKETING 06/11/2018 ROYALTIES/ PLAYER MARKETING 06/11/2018 ROYALTIES/ PLAYER MARKETING 06/29/2018 ROYALTIES/ PLAYER MARKETING 06/29/2018 ROYALTIES/ PLAYER MARKETING 06/29/2018 ROYALTIES/ PLAYER MARKETING 09/20/2018 ROYALTIES/ PLAYER MARKETING 09/20/2018 ROYALTIES/ PLAYER MARKETING 09/20/2018 ROYALTIES/ PLAYER MARKETING 09/20/2018 ROYALTIES/ PLAYER MARKETING 10/25/2018 ROYALTIES/ PLAYER MARKETING 10/25/2018 ROYALTIES/ PLAYER MARKETING 10/25/2018 ROYALTIES/ PLAYER MARKETING 10/25/2018 ROYALTIES/ PLAYER MARKETING 01/17/2019 ROYALTIES/ PLAYER MARKETING 01/17/2019 Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

	Purpose	Date	Amount
SAN JOSE	(C)	(D)	(E)
CA 95136	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Name and Address			
(A) BYRON MAXWELL	Purpose	Date	Amount
BTRON WAXWELL	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,725
IRVINE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer	0 17 16/2010	\$33,387
92618	Total Non-Itemized Transactions with this Payee/Payer		\$20
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,407
(B)	Total of All Transactions with this Layeoff ayor for This concedure	I	ψ35,407
NFL PLAYER			
Name and Address			
(A)			
BYRON PRINGLE	Dumana	l Data	Amarint
	Purpose	Date (D)	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
TAMPA BAY		06/29/2018	\$7,500
FL	Total Itemized Transactions with this Payee/Payer		\$7,500
33611	Total Non-Itemized Transactions with this Payee/Payer		AT 500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
C.J. ANDERSON	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,870
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$8,100
LONE TREE	ROYALTY	01/18/2019	\$17,662
co	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$32,632
80124	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$484
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,116
NFL PLAYER			
Name and Address			
(A)			
C.J. FIEDOROWICZ	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
WEST PALM BEACH	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$104
33415	Total of All Transactions with this Payee/Payer for This Schedule		\$17,766
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$17,700
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
C.J. GOODWIN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
WHEELING	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
WV	, ,	ı	, , , , ,
26003			
1			

Purnose	Date	Amount
		(E)
		\$17,662
	01/16/2010	\$17,662
		Ψ17,002
Total of All Transactions with this Pavee/Paver for This Schedule		\$17,662
Total of All Transactions with this 1 ayeor ayer for This conclude	I	Ψ17,002
Purpose	Date	Amount
		(E)
		\$17,662
	0.17.10720.10	\$17,662
		\$24
		\$17,686
Total of All Transactions with this Payeer ayer for This Schedule	l	\$17,000
Purpose	Date	Amount
		(E)
		\$17,662
	0 17 10/2010	\$17,662
		\$360
		\$18,022
Total of All Transactions with this Payee/Payer for This Schedule		\$10,022
		Amount
		(E)
		\$12,600
		\$7,800
		\$212,293
	02/20/2019	\$100,000
Total Itemized Transactions with this Payee/Payer		\$332,693
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$332,693
, ,	'	,
Purnose	Date	Amount
(C)		(E)
		\$17,662
	01/10/2019	\$17,662
Total Non-Itemized Transactions with this Payee/Payer		
Linial Mon-Hemizen Transaciions With this Pavee/Paver		\$453
Tetal of All Transactions with this Deven (Deven for This Col.)	i i	A40 445
Total of All Transactions with this Payee/Payer for This Schedule		\$18,115
Total of All Transactions with this Payee/Payer for This Schedule		\$18,115
Total of All Transactions with this Payee/Payer for This Schedule		\$18,115
	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES NFLPA COLLEGIATE BOWL 2018 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 01/15/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) PRODUCTION SERVICES 10/03/2018 NFLPA COLLEGIATE BOWL 2019 02/20/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Informactions with this Payee/Payer Total Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

(A)	Purpose	Date	Amount
CALAIS CAMPBELL	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018 08/15/2018	\$15,700
TEMPE	ROYALTIES/ PLAYER MARKETING ROYALTY	08/19/2018	\$5,000 \$17,662
AZ	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$38,362
85281	Total Non-Itemized Transactions with this Payee/Payer		\$30,302
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,362
(B)	Total of All Transactions with this Layeoff ayer for This conclude	I	ψ30,302
NFL PLAYER			
Name and Address (A)			
CALEB BENENOCH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
KATY	Total Itemized Transactions with this Payee/Payer		\$17,662
TX 77494	Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
(B)			
NFL PLAYER			
Name and Address			
(A)			
CALEB BRANTLEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
BEREA OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44017	Total Non-Itemized Transactions with this Payee/Payer		\$3,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,062
(B)			
NFL PLAYER			
Name and Address			
(A)			
CALEB KIDDER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SAN MATEO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 94403	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)		·	
NFL PLAYER			
Name and Address			
(A)			
CALEB STURGIS	Durnoco	Date	Amount
	Purpose (C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ST. AUGUSTINE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$32
32084	Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
Type or Classification	or all constants and a dysor dysor for this solidation	ı	ψ17,00 4
(B) NFL PLAYER			
	Director	Deta	A ma · · · · · ·
Name and Address	Purpose	Date (D)	Amount (E)
(A) CALIBRE CPA GROUP PLLC	(C)	(D)	(E)
CALIBINE OFA GROUP FLLC	Total Itemized Transactions with this Payee/Payer		\$275,073
7501 WISCONSIN AVENUE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,440 \$290,513

ETHESDA D	Purpose (C)	Date (D)	Amount (E)
14	PROFESSIONAL SERVICES	06/14/2018	\$9,35
Type or Classification	PROFESSIONAL SERVICES	05/31/2018	\$5,10
(B)	PROFESSIONAL SERVICES	03/06/2018	\$15,50
COUNTING FIRM	PROFESSIONAL SERVICES	03/22/2018	\$35,70
	PROFESSIONAL SERVICES	04/18/2018	\$17,25
	PROFESSIONAL SERVICES	08/06/2018	\$40,85
	PROFESSIONAL SERVICES	08/31/2018	\$19,78
	PROFESSIONAL SERVICES	10/03/2018	\$18,078
	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	11/21/2018	\$19,50
	PROFESSIONAL SERVICES	12/24/2018	\$11,55
	PROFESSIONAL SERVICES	01/29/2019	\$16,010
	PROFESSIONAL SERVICES	03/26/2018	\$24,18
	PROFESSIONAL SERVICES	04/25/2018	\$12,602
	PROFESSIONAL SERVICES	01/31/2019	\$11,754
	PROFESSIONAL SERVICES	12/24/2018	\$9,382
	PROFESSIONAL SERVICES	02/26/2019	\$8,450
	Total Itemized Transactions with this Payee/Payer		\$275,073
	Total Non-Itemized Transactions with this Payee/Payer		\$15,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$290,513
Name and Address		'	
(A)			
ALIFORNIA LUTHERAN UNIVERSITY	Purpose	Date	Amount
	(C)	(D)	(E)
		` '	(L) \$10,000
WEST OLSEN ROAD			
IOUSAND OAKS	NFL PLAYERS ROOKIE PREMIERE 2018 Total Itanized Transactions with this Payor/Payor	05/17/2018	
IOUSAND OAKS	Total Itemized Transactions with this Payee/Payer	05/17/2018	\$10,000
HOUSAND OAKS A 1360	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/1//2018	\$10,000 \$2,830
0 WEST OLSEN ROAD HOUSAND OAKS A 1360 Type or Classification	Total Itemized Transactions with this Payee/Payer	05/1//2018	\$10,000
HOUSAND OAKS A 1360 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/1//2018	\$10,000 \$2,830
HOUSAND OAKS A 1360 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/1//2018	\$10,000 \$2,830
HOUSAND OAKS A 1360 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018	\$10,000 \$2,830
HOUSAND OAKS A 360 Type or Classification (B) NIVERSITY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/1//2018	\$10,000 \$2,830
OUSAND OAKS A 360 Type or Classification (B) IIVERSITY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,000 \$2,830 \$12,830
OUSAND OAKS B60 Type or Classification (B) IVERSITY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$10,000 \$2,830 \$12,830 Amount
OUSAND OAKS Type or Classification (B) IIVERSITY Name and Address (A) LIFORNIA STATE CONTROLLER'S OFFICE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$10,000 \$2,830 \$12,830 Amount (E)
NOUSAND OAKS A 360 Type or Classification (B) NIVERSITY Name and Address (A) ALIFORNIA STATE CONTROLLER'S OFFICE NCLAIMED PROPERTY DIVISION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS	Date	\$10,000 \$2,830 \$12,830 Amount (E)
Type or Classification (B) NIVERSITY Name and Address (A) ALIFORNIA STATE CONTROLLER'S OFFICE ICLAIMED PROPERTY DIVISION ANCHO CORDOVA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$2,830 \$12,830 Amount (E) \$66,373
HOUSAND OAKS A 1360 Type or Classification (B) NIVERSITY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$2,830 \$12,830 Amount (E) \$66,370 \$66,370 \$4,140
A Type or Classification (B) NIVERSITY Name and Address (A) ALIFORNIA STATE CONTROLLER'S OFFICE NCLAIMED PROPERTY DIVISION ANCHO CORDOVA A G670 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$2,830 \$12,830 Amount (E) \$66,373
NOUSAND OAKS NOUSA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$2,830 \$12,830 Amount (E) \$66,370 \$66,370 \$4,140
NOUSAND OAKS A 360 Type or Classification (B) NIVERSITY Name and Address (A) ALIFORNIA STATE CONTROLLER'S OFFICE NCLAIMED PROPERTY DIVISION ANCHO CORDOVA A 670 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$2,830 \$12,830 Amount (E) \$66,370 \$66,370 \$4,140
NOUSAND OAKS A 360 Type or Classification (B) NIVERSITY Name and Address (A) ALIFORNIA STATE CONTROLLER'S OFFICE NCLAIMED PROPERTY DIVISION ANCHO CORDOVA A 670 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$2,830 \$12,830 Amount (E) \$66,370 \$66,370 \$4,140
A 360 Type or Classification (B) NIVERSITY Name and Address (A) ALIFORNIA STATE CONTROLLER'S OFFICE NCLAIMED PROPERTY DIVISION ANCHO CORDOVA A 6670 Type or Classification (B) OVERNMENT AGENCY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$2,830 \$12,830 Amount (E) \$66,370 \$66,370 \$4,140
NIVERSITY Name and Address (A) ALIFORNIA STATE CONTROLLER'S OFFICE NCLAIMED PROPERTY DIVISION ANCHO CORDOVA (A) 670 Type or Classification (B) OVERNMENT AGENCY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/14/2018	\$10,000 \$2,830 \$12,830 \$12,830 Amount (E) \$66,370 \$66,370 \$4,140 \$70,510
Type or Classification (B) NIVERSITY Name and Address (A) ALIFORNIA STATE CONTROLLER'S OFFICE NICLAIMED PROPERTY DIVISION (NICHO CORDOVA) (A) Type or Classification (B) OVERNMENT AGENCY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D) 06/14/2018	\$10,00 \$2,83 \$12,83 \$12,83 Amount (E) \$66,37 \$66,37 \$4,14 \$70,51
IOUSAND OAKS A 360 Type or Classification (B) IIVERSITY Name and Address (A) ILIFORNIA STATE CONTROLLER'S OFFICE ICLAIMED PROPERTY DIVISION (NCHO CORDOVA (A) 670 Type or Classification (B) OVERNMENT AGENCY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 06/14/2018 Date (D)	\$10,00 \$2,83 \$12,83 \$12,83 Amount (E) \$66,37 \$4,14 \$70,51
OUSAND OAKS Type or Classification (B) INVERSITY Name and Address (A) LIFORNIA STATE CONTROLLER'S OFFICE ICLAIMED PROPERTY DIVISION NCHO CORDOVA Type or Classification (B) OVERNMENT AGENCY Name and Address (A) LIVIN JOHNSON, JR. ENTERPRISES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 06/14/2018	\$10,000 \$2,830 \$12,830 \$12,830 Amount (E) \$66,373 \$4,144 \$70,510 Amount (E)
OUSAND OAKS Type or Classification (B) IVERSITY Name and Address (A) LIFORNIA STATE CONTROLLER'S OFFICE CLAIMED PROPERTY DIVISION NCHO CORDOVA Type or Classification (B) VERNMENT AGENCY Name and Address (A) LVIN JOHNSON, JR. ENTERPRISES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 06/14/2018 Date (D)	\$10,00 \$2,83 \$12,83 \$12,83 \$12,83 Amount (E) \$66,37 \$4,14 \$70,51 \$70,51 \$27,50 \$27,50
OUSAND OAKS Type or Classification (B) IVERSITY Name and Address (A) LIFORNIA STATE CONTROLLER'S OFFICE CLAIMED PROPERTY DIVISION NCHO CORDOVA Type or Classification (B) OVERNMENT AGENCY Name and Address (A) LVIN JOHNSON, JR. ENTERPRISES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/14/2018 Date (D)	\$10,000 \$2,830 \$12,830 \$12,830 Amount (E) \$66,37: \$4,140 \$70,510 \$70,510 \$27,500 \$27,500 \$27,500
OUSAND OAKS Type or Classification (B) INVERSITY Name and Address (A) LIFORNIA STATE CONTROLLER'S OFFICE ICLAIMED PROPERTY DIVISION NCHO CORDOVA Type or Classification (B) OVERNMENT AGENCY Name and Address (A) LIVIN JOHNSON, JR. ENTERPRISES, INC. RONE RONE 1290	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 06/14/2018 Date (D)	\$10,000 \$2,830 \$12,830 \$12,830 Amount (E) \$66,37: \$4,140 \$70,510 \$70,510 \$27,500 \$27,500 \$27,500
OUSAND OAKS Type or Classification (B) INVERSITY Name and Address (A) LIFORNIA STATE CONTROLLER'S OFFICE ICLAIMED PROPERTY DIVISION NCHO CORDOVA Type or Classification (B) OVERNMENT AGENCY Name and Address (A) LIVIN JOHNSON, JR. ENTERPRISES, INC. RONE 290 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/14/2018 Date (D)	\$10,00 \$2,83 \$12,83 \$12,83 \$12,83 Amount (E) \$66,37 \$4,14 \$70,51 \$70,51 \$27,50 \$27,50 \$27,50
OUSAND OAKS Type or Classification (B) IVERSITY Name and Address (A) LIFORNIA STATE CONTROLLER'S OFFICE CLAIMED PROPERTY DIVISION NCHO CORDOVA Type or Classification (B) OVERNMENT AGENCY Name and Address (A) LVIN JOHNSON, JR. ENTERPRISES, INC. RONE 290 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/14/2018 Date (D)	\$10,00 \$2,83 \$12,83 \$12,83 \$12,83 Amount (E) \$66,37 \$4,14 \$70,51 \$70,51 \$27,50 \$27,50 \$27,50
OUSAND OAKS Type or Classification (B) INVERSITY Name and Address (A) LIFORNIA STATE CONTROLLER'S OFFICE ICLAIMED PROPERTY DIVISION INCHO CORDOVA Type or Classification (B) OVERNMENT AGENCY Name and Address (A) LIVIN JOHNSON, JR. ENTERPRISES, INC. RONE 290 Type or Classification (B) AYER MARKETING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/14/2018 Date (D) 09/12/2018	\$10,00 \$2,83 \$12,83 \$12,83 \$12,83 Amount (E) \$66,37 \$4,14 \$70,51 \$70,51 \$27,50 \$27,50 \$27,50 \$27,50
Type or Classification (B) Name and Address (A) ALIFORNIA STATE CONTROLLER'S OFFICE ACLAIMED PROPERTY DIVISION ANCHO CORDOVA ACCORDOVA ACCORDOV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 06/14/2018 Date (D) 09/12/2018	\$10,000 \$2,830 \$12,830 \$12,830 Amount (E) \$66,373 \$4,144 \$70,510 \$770,510 \$27,500 \$27,500 \$27,500 \$27,710
OUSAND OAKS Type or Classification (B) IIVERSITY Name and Address (A) ILIFORNIA STATE CONTROLLER'S OFFICE ICLAIMED PROPERTY DIVISION INCHO CORDOVA Type or Classification (B) OVERNMENT AGENCY Name and Address (A) ILVIN JOHNSON, JR. ENTERPRISES, INC. RONE RONE Type or Classification (B) AYER MARKETING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/14/2018 Date (D) 09/12/2018	\$10,000 \$2,830 \$12,830 \$12,830 \$12,830 Amount (E) \$66,373 \$4,144 \$70,510 \$70,510 \$27,500 \$27,500 \$27,500 \$27,710

	Purpose	Date	Amount
SAN DIEGO	(C)	(D)	(E)
CA	ROYALTY	01/18/2019	\$17,662
92127	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$160
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,822
NFL PLAYER			
Name and Address (A)			
CALVIN PROSISE			
CALVINTICOSISE	Purpose	Date	Amount
	(C)	(D)	(E)
SOUTH PRINCE GEORGE	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
23805	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
CALVIN PRYOR	Purpose	Data	Amount
	(C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	(E) \$17,896
PONTE VEDRA	Total Itemized Transactions with this Payee/Payer	01/15/2019	\$17,896
FL	Total Non-Itemized Transactions with this Payee/Payer		\$17,090
32081			¢47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,896
(B)			
NFL PLAYER			
Name and Address			
(A)			
CAM NEWTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
COLLEGE PARK	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		ψ17,002
30349	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
CAM ROBINSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
MONROE	Total Itemized Transactions with this Payee/Payer	\$ 11.10,Z\$ 10	\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		\$56
71201	Total of All Transactions with this Payee/Payer for This Schedule		\$17,718
Type or Classification	Total of 7th Transactions with this Tayour ayor for This concadio	I	Ψ17,710
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAM SERIGNE	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
COLLEYVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
TX		'	. ,
76034			

Purpose	Date	Amount
(C)	(D)	(E)
	01/18/2019	\$17,66
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTY	01/18/2019	\$17,662
Total Itemized Transactions with this Payee/Payer		\$17,662
Total Non-Itemized Transactions with this Payee/Payer		\$615
Total of All Transactions with this Payee/Payer for This Schedule		\$18,277
Durnosa	Data	Amount
		Amount (E)
	` '	(E) \$17,662
	01/10/2019	\$17,662
		\$17,002
Total of All Transactions with this Payer/Payer for This Schedule		\$17,716 \$17,716
Total of All Transactions with this Payee/Payer for This Schedule	l	φ17,710
Purpose		Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
		Amount
		(E)
		\$5,000
		\$10,000
		\$25,000
	01/18/2019	\$17,662
		\$57,662 \$19,995
		\$19.995
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$77,657
	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transaction

(A)	Purpose	Date	Amount
AMERON J. NEWTON ENTERPRISE, INC.	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E) \$400,00
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	04/19/2018 06/11/2018	\$400,000
OLLEGE PARK			
SA	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$14,50
0349	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$400,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$41,37
(B)	Total Itemized Transactions with this Payee/Payer		\$877,49
LAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		Ф077 AO
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$877,49
Name and Address (A)	Purpose	Date	Amount
AMERON JORDAN	(C)	(D) 11/20/2018	(E) \$10,00
, will told out by at	ROYALTIES/ PLAYER MARKETING		
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,00
IETAIRE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,50
A	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$9,50
0001	ROYALTY	01/18/2019	\$17,66
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$69,66
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,08
IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$85,74
Name and Address			
(A)			
AMERON LEE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
ITHIAN	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,66
	potar nomized manadonona with this rayed/rayer		
=	Total Non-Itemized Transactions with this Payee/Payer		Œ E
- 1844	Total Non-Itemized Transactions with this Payee/Payer		\$50 \$17.73
1844 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50 \$17,720
- 1844 Type or Classification (B)			
1844 Type or Classification			
- 1844 Type or Classification (B)			
Type or Classification (B) IFL PLAYER Name and Address (A)			
Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,72
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$17,72 ¹ Amount
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,72 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$17,72 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$1,00
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$1,00
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$1,00
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$1,00
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$1,00
Type or Classification (B) IFL PLAYER Name and Address (A) AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$1,00
Type or Classification (B) IFL PLAYER Name and Address (A) AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$1,00: \$18,66:
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 00044 Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON MALVEAUX	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66
Type or Classification (B) IFL PLAYER Name and Address (A) AWRENCEVILLE AA 0044 Type or Classification (B) IFL PLAYER Name and Address (A) AMBRON MALVEAUX EMPE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) AMERON LYNCH AWRENCEVILLE A 0044 Type or Classification (B) FL PLAYER Name and Address (A) AMERON MALVEAUX EMPE Z	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON MALVEAUX EMPE 72 5284	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AMMERON LYNCH AWRENCEVILLE IA 0044 Type or Classification (B) IFL PLAYER Name and Address (A) AMERON MALVEAUX EMPE Z 5284 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON MALVEAUX EMPE Z 5284 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address (A) AMERON MALVEAUX EMPE Z 5284 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON MALVEAUX EMPE Z 5284 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address (A) CAMERON MALVEAUX EMPE Z 5284 Type or Classification (B) IFL PLAYER Name and Address (A) AMERON MALVEAUX	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AMERON LYNCH AWRENCEVILLE GA 0044 Type or Classification (B) IFL PLAYER Name and Address (A) AMERON MALVEAUX EMPE Z 5284 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AWRENCEVILLE GA 00044 Type or Classification (B) IFL PLAYER Name and Address (A) AMERON MALVEAUX EMPE Z 5284 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$1,00 \$18,66 Amount (E) \$17,66 \$17,66 \$17,66

VERNON HILLS	Purpose	Date	Amount
IL	(C)	(D)	(E)
60061	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,662
(B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$96
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,758
Name and Address (A)			
CAMERON SUTTON	Dumass	Dete	Amazumt
	Purpose (C)	Date (D)	Amount
	ROYALTY	01/18/2019	(E) \$17,662
JONESBORO		01/16/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		
30236	Total Non-Itemized Transactions with this Payee/Payer		\$2,59
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,259
NFL PLAYER			
Name and Address			
(A)			
CAMERON TOM	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
Metairie	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
70003			#47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,66
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAN'T GUARD MIKE	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$7,500
#611	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$32,500
NEW ORLEANS	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,00
LA	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,00
70113	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,50
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,10
(B)	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$7,500
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$85,104
	Total Non-Itemized Transactions with this Payee/Payer		\$7,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,883
Name and Address	lotal of All Transactions with this Payee/Payer for This Schedule		ψ 9 2,000
(A)			
CAPITOL OFFICE SOLUTIONS	Purposo	Date	Amount
PO BOX 759499	Purpose		
	(C)	(D)	(E)
BALTIMORE	COPIER USAGE	02/07/2019	\$12,486
MD	Total Itemized Transactions with this Payee/Payer		\$12,480
21275-9499	Total Non-Itemized Transactions with this Payee/Payer		\$7,63
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,117
(B)			
OFFICE EQUIPMENT PROVIDER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAPTAIN MUNNERLYN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	'	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$367
			\$18,029
CHARLOTTE	Total of All Transactions with this Payee/Payer for This Schedule		\$18 000

Type or Classification (B)			
30326			
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,162
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total Itemized Transactions with this Payee/Payer		\$17,662
CARL LAWSON	ROYALTY	01/18/2019	\$17,662
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) NFL PLAYER			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
21117	Total Non-Itemized Transactions with this Payee/Payer		A .7 000
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
OWINGS MILLS	ROYALTY	01/18/2019	\$17,662
CARL DAVIS	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) CARL DAVIS			
GROUND TRANSPORTATION		<u>'</u>	
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$244,023
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,312
21703	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$220,711
MD	ROOKIE DEBUT 2018	06/07/2018	\$10,126
5300 SPECTRUM DR SUITE D FREDERICK	SUPER BOWL EVENTS 2019	05/25/2018	\$110,450
5200 SDECTDLIM DD SLUTE D	NFLPA SUPER BOWL EVENTS SUPER BOWL EVENTS 2018	04/10/2018 05/25/2018	\$30,312 \$110,450
CAREY INTERNATIONAL	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
(B) NFL PLAYER		· ·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
37219	Total Non-Itemized Transactions with this Payee/Payer		¥==,
TN	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$22,662
NASHVILLE	ROYALTY	01/18/2019	\$3,000 \$17,662
	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/24/2019	(E) \$5,000
CARDALE JONES	Purpose	Date	Amount
(A)			
Name and Address			
(B) NFL PLAYER			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
10469	Total Non-Itemized Transactions with this Payee/Payer		\$5
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
BRONX	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
CARAUN REID	Purpose	Date	Amount
Name and Address (A)			
NFL PLAYER			
(B)			
Type or Classification			
28278			
NC			•

NFL PLAYER Name and Address			
(A)			
CARL NASSIB			
OAKE WAGGIB	Purpose	Date	Amount
	(C)	(D)	(E)
NEWTOWN SQUARE	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19073	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
CARLOS DUNLAP	(C)	(D)	(E)
O/ II (200 20) (2 II	ROYALTIES/ PLAYER MARKETING		
		08/29/2018	\$7,000
SUMMERVILLE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
SC	ROYALTY	01/18/2019	\$17,662
29485	Total Itemized Transactions with this Payee/Payer		\$34,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,867
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,529
NFL PLAYER			
Name and Address			
(A)			
CARLOS HENDERSON			
CARLOS HENDERSON	Purpose	Date	Amount
	(C)	(D)	(E)
MEST ENGLEWOOD	ROYALTY	01/18/2019	\$17,662
WEST ENGLEWOOD	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		\$140
80112	Total of All Transactions with this Payee/Payer for This Schedule		\$17,802
Type or Classification	Total of the franciscolor with the fragon ayor for this concease	ı	Ψ,σσΞ
(B)			
NFL PLAYER			
Name and Address			
(A)			
CARLOS HYDE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
IRVINE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
92618			\$1,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,862
(B) NFL PLAYER			
(B) NFL PLAYER			
(B) NFL PLAYER Name and Address			
(B) NFL PLAYER Name and Address (A)			
(B) NFL PLAYER Name and Address	Purpose	Date	Amount
(B) NFL PLAYER Name and Address (A)	(C)	(D)	(E)
(B) NFL PLAYER Name and Address (A) CARLOS THOMPSON	(C) ROYALTY		(E) \$17,662
(B) NFL PLAYER Name and Address (A) CARLOS THOMPSON GREENVILLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) NFL PLAYER Name and Address (A) CARLOS THOMPSON GREENVILLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) CARLOS THOMPSON GREENVILLE MS 38701	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(B) NFL PLAYER Name and Address (A) CARLOS THOMPSON GREENVILLE MS 38701 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) CARLOS THOMPSON GREENVILLE MS 38701 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) CARLOS THOMPSON GREENVILLE MS 38701 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) CARLOS THOMPSON GREENVILLE MS 38701 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662

	Purpose	Date	Amount
	(C)	(D)	(E)
MOORESBORO	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,66
28114	Total Non-Itemized Transactions with this Payee/Payer		\$2`
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)		ı	, ,
NFL PLAYER			
Name and Address			
(A)			
CARLTON AGUDOSI	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
SOMERSET	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$17,66 \$17,66
NJ	Total Non-Itemized Transactions with this Payee/Payer		φ17,00
08873			\$47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
CARLTON DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$9,00
MIAMI	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$16,80
FL	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$25,80
33056	Total Non-Itemized Transactions with this Payee/Payer		\$6,23
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$32,03
NFL PLAYER			
Name and Address			
(A)			
CARROLL RUILLING			
CARROLL PHILLIPS	Purpose	Date	Amount
CARROLL PHILLIPS	(C)	(D)	Amount (E)
	(C) ROYALTY		(E)
INDIANAPOLIS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
INDIANAPOLIS IN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
INDIANAPOLIS IN 46254	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
INDIANAPOLIS IN 46254 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,50
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$17,66 \$25,16
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$17,66 \$25,16
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$17,66 \$25,16
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018 01/18/2019	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$17,66 \$25,16 Amount
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 04/19/2018 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$17,66 \$25,16 \$25,16
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 04/19/2018 01/18/2019 Date (D) 09/27/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$17,66 \$25,16 \$25,16
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 01/18/2019 Date (D) 04/19/2018 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$25,16 \$25,16 \$3,50 \$17,66 \$25,16
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification (B) NFL PLAYER Name and Address (A) CASE KEENUM	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 04/19/2018 01/18/2019 Date (D) 09/27/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$7,50 \$17,66 \$25,16 Amount (E) \$8,50 \$17,66 \$26,16
INDIANAPOLIS IN 46254 Type or Classification (B) NFL PLAYER Name and Address (A) CARSON WENTZ WOODSTOWN NJ 08098 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 01/18/2019 Date (D) 04/19/2018 01/18/2019 Date (D) 09/27/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$25,16 \$25,16 \$3,50 \$17,66 \$25,16

TX 79606			
Type or Classification			
(B)			
NFL PLAYER Name and Address			
Name and Address (A)	Purpose	Date	Amount
CASEY HAYWARD	(C)	(D)	(E)
5/1021 TH (17/11/2)	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,850
SMRYNA	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$5,000
GA	ROYALTY	01/18/2019	\$17,662
30080	Total Itemized Transactions with this Payee/Payer		\$36,512
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,083
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,595
NAME AND Address			
(A)			
CASEY JARRETT BEATHARD	Purpose	Date	Amount
STOET VARIABLE DEATHAIND	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$14,838
RVINE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$32,500
92618	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
(B)			
NFL PLAYER			
Name and Address			
(A)			
CASEY KREITER	Purpose	Date	Amount
	(C)	(D)	(E)
PARKER	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
30134	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
CASSIUS MARSH	Purpose	Date	Amount
	(C)	(D)	(E)
CANBELL	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95008	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CATCH 22 MARKETING INC.	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$84,500
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
5205 NORTHWOOD RD	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$8,000
GRAND BLANC	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,333
AI .	Total Itemized Transactions with this Payee/Payer		\$179,083
18439 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,235 \$187,318

LAYER MARKETING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$6,25
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$179,083
	Total Non-Itemized Transactions with this Payee/Payer		\$8,23
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,318
Name and Address			
(A)			
AVELLIS LUCKETT	Purpose	Date	Amount
	(C)	(D)	(E)
ICCOMB	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$16,200
IS	Total Itemized Transactions with this Payee/Payer		\$16,200
9648	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
(B)		·	
IFL PLAYER			
Name and Address			
(A)			
BP, LLC	Durnoo	Date	Amount
, -	Purpose (C)	(D)	(E)
20 EAST RIO SALADO PKWY	ROYALTIES/ PLAYER MARKETING	12/13/2018	(E) \$6,829
EMPE		12/13/2016	
Z	Total Itemized Transactions with this Payee/Payer		\$6,829 \$3,600
	Total Non-Itemized Transactions with this Payee/Payer		
35281			
35281 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,429
Type or Classification (B)			
Type or Classification (B) PLAYER MARKETING			
5281 Type or Classification (B) LAYER MARKETING Name and Address			
Type or Classification (B) LAYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	D.t.	\$10,429
Type or Classification (B) LAYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$10,429 Amount
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$10,429 Amount (E)
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/12/2018	\$10,429 Amount (E) \$10,000
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D)	Amount (E) \$10,000
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018	Amount (E) \$10,000 \$5,000 \$15,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) CC80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR IOCA RATON IL 3431	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) CC80 ENTERPRISES, INC. PLAYER MARKETING NAME AND ADDRESS (A) CC80 ENTERPRISES, INC. PLAYER MARKETING RAME AND ADDRESS (A) Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) CC80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR BOCA RATON L 3431 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018	\$10,429 Amount (E) \$10,000
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) LAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 02/26/2019	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$16,500
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) LAYER MARKETING Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 02/26/2019 Date	Amount (E) \$10,429 Amount (E) \$10,000 \$5,000 \$15,000 \$15,500 \$16,500
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) LAYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/12/2018 02/26/2019 Date (D)	Amount (E) \$10,429 Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$16,500 Amount (E)
Type or Classification (B) PLAYER MARKETING Name and Address (A) CC80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) PLAYER MARKETING Name and Address (A) EDW COMPUTER SOLUTIONS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018	Amount (E) \$10,429 \$10,429 \$10,000 \$5,000 \$15,000 \$15,000 \$16,500 Amount (E) \$8,676
Type or Classification (B) PLAYER MARKETING Name and Address (A) CC80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) PLAYER MARKETING Name and Address (A) EDW COMPUTER SOLUTIONS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018	Amount (E) \$10,00 \$5,00 \$15,00 \$15,00 \$16,50 Amount (E) \$8,67
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) LAYER MARKETING Name and Address (A) DW COMPUTER SOLUTIONS O BOX 75723	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK COMPONENT	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018	Amount (E) \$10,00 \$5,00 \$15,00 \$1,50 \$16,50 Amount (E) \$8,67 \$32,88
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON Type or Classification (B) LAYER MARKETING Name and Address (A) DW COMPUTER SOLUTIONS O BOX 75723	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT NETWORK COMPONENT NETWORK LICENSE AND SUPPORT	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018 05/11/2018	Amount (E) \$10,000 \$5,000 \$15,000 \$15,500 \$16,500 Amount (E) \$8,670 \$32,880 \$5,010 \$13,290
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) LAYER MARKETING Name and Address (A) DW COMPUTER SOLUTIONS O BOX 75723 HICAGO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK COMPONENT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018 05/11/2018 07/23/2018	Amount (E) \$10,00 \$5,00 \$15,00 \$1,50 \$16,50 Amount (E) \$8,67 \$32,88 \$5,01 \$13,29 \$16,92
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) LAYER MARKETING Name and Address (A) DW COMPUTER SOLUTIONS O BOX 75723 HICAGO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018 05/11/2018 07/23/2018 08/29/2018	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$16,500 Amount (E) \$8,670 \$32,880 \$5,010 \$13,290 \$16,920 \$116,740
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) LAYER MARKETING Name and Address (A) DW COMPUTER SOLUTIONS O BOX 75723 HICAGO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018 05/11/2018 07/23/2018	Amount (E) \$10,000 \$5,000 \$15,000 \$1,500 \$16,500 Amount (E) \$8,670 \$32,880 \$5,010 \$13,290 \$16,920 \$116,740 \$113,320
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) LAYER MARKETING Name and Address (A) DW COMPUTER SOLUTIONS O BOX 75723 HICAGO . 0675-5723 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT TOTAL Itemized Transactions with this Payee/Payer	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018 05/11/2018 07/23/2018 08/29/2018	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$16,500 Amount (E) \$8,670 \$32,880 \$5,01 \$13,290 \$16,920 \$116,740 \$13,320 \$13,320 \$206,880
Type or Classification (B) LAYER MARKETING Name and Address (A) C80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR OCA RATON L 3431 Type or Classification (B) LAYER MARKETING Name and Address (A) DW COMPUTER SOLUTIONS O BOX 75723 HICAGO . 0675-5723 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT TOTAL ITEMIZED TRANSACTIONS with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018 05/11/2018 07/23/2018 08/29/2018	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$16,500 Amount (E) \$8,670 \$32,880 \$5,010 \$13,290 \$13,290 \$116,740 \$13,320 \$116,740 \$13,320
Type or Classification (B) PLAYER MARKETING Name and Address (A) CC80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR BOCA RATON (L) 3431 Type or Classification (B) PLAYER MARKETING Name and Address (A) CDW COMPUTER SOLUTIONS (B) CHICAGO (COMPUTER SOLUTIONS (Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT TOTAL ITEMIZED TRANSACTIONS WITH THIS Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018 05/11/2018 07/23/2018 08/29/2018 02/12/2019	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$16,500 Amount (E) \$8,676 \$32,886 \$5,014 \$13,296 \$116,746 \$13,326 \$13,326 \$13,326 \$33,736 \$240,616
Type or Classification (B) PLAYER MARKETING Name and Address (A) CC80 ENTERPRISES, INC. PLA101 NW BOCA RATON BOULEVAR BOCA RATON EL BI3431 Type or Classification (B) PLAYER MARKETING Name and Address (A) CDW COMPUTER SOLUTIONS PLO BOX 75723 CHICAGO L BI0675-5723 Type or Classification (B) COMPUTER RETAILER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018 05/11/2018 07/23/2018 08/29/2018 02/12/2019 Date	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$16,500 Amount (E) \$8,678 \$32,888 \$5,01 \$13,298 \$16,929 \$116,744 \$13,329 \$116,744 \$13,329 \$240,618 Amount
Type or Classification (B) PLAYER MARKETING Name and Address (A) CC80 ENTERPRISES, INC. 401 NW BOCA RATON BOULEVAR BOCA RATON (L) 3431 Type or Classification (B) PLAYER MARKETING Name and Address (A) CDW COMPUTER SOLUTIONS (B) CHICAGO (COMPUTER SOLUTIONS (Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK LICENSE AND SUPPORT TOTAL ITEMIZED TRANSACTIONS WITH THIS Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 02/26/2019 Date (D) 03/14/2018 03/23/2018 04/03/2018 05/11/2018 07/23/2018 08/29/2018 02/12/2019	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$16,500 Amount (E) \$8,676 \$32,886 \$5,014 \$13,296 \$116,746 \$13,326 \$13,326 \$13,326 \$33,736 \$240,616

	Purpose	Date	Amount
	(C)	(D)	(E)
MANVEL	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,357
TX	Total Itemized Transactions with this Payee/Payer	·	\$15,35
77578	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,35
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
CEDRIC OGBUEHI	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$5,52
Allen	ROYALTY	01/18/2019	\$17,66
TX	Total Itemized Transactions with this Payee/Payer		\$23,18
75002	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,18
(B)			
NFL PLAYER			
Name and Address			
(A)			
CEDRIC PEERMAN	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	. ,	
DAYTON		01/15/2019	\$17,66
KY	Total Itemized Transactions with this Payee/Payer		\$17,66
41074	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
NFL PLAYER			
Name and Address			
(A)			
CEDRIC THORNTON			
0221.00 11101.011	Purpose	Date	Amount
	(C)	(D)	(E)
FRISCO	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
TΧ	Total Itemized Transactions with this Payee/Payer		\$17,662
75033	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
(B)			
NFL PLAYER			
Name and Address			
Name and Address (A)			
(A)			
(A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) CEDRICK WILSON JR.	(C) ROYALTIES/ PLAYER MARKETING		(E) \$12,00
(A) CEDRICK WILSON JR. MEMPHIS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12,00
(A) CEDRICK WILSON JR. MEMPHIS TN	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,00 \$12,00
(A) CEDRICK WILSON JR. MEMPHIS TN 38120	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12,000 \$12,000
(A) CEDRICK WILSON JR. MEMPHIS TN 38120 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,000 \$12,000
(A) CEDRICK WILSON JR. MEMPHIS TN 38120 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,000 \$12,000
(A) CEDRICK WILSON JR. MEMPHIS TN 38120 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/26/2018	(E) \$12,000 \$12,000 \$12,000
(A) CEDRICK WILSON JR. MEMPHIS TN 38120 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/26/2018	(E) \$12,000 \$12,000 \$12,000
(A) CEDRICK WILSON JR. MEMPHIS TN 38120 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/26/2018 Date (D)	(E) \$12,000 \$12,000 \$12,000 Amount (E)
(A) CEDRICK WILSON JR. MEMPHIS TN 38120 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 04/26/2018	(E) \$12,000 \$12,000 \$12,000 Amount (E) \$15,000
(A) CEDRICK WILSON JR. MEMPHIS TN 38120 Type or Classification (B) NFL PLAYER Name and Address (A) CENTRAL PROJECT, LLC	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018 Date (D)	(E) \$12,000 \$12,000 \$12,000 Amount (E) \$15,000 \$5,000
(A) CEDRICK WILSON JR. MEMPHIS TN 38120 Type or Classification (B) NFL PLAYER Name and Address (A) CENTRAL PROJECT, LLC 136 SW 127TH TERRACE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018	(E) \$12,000 \$1
(A) CEDRICK WILSON JR. MEMPHIS TN 38120 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 04/26/2018	(E) \$12,000 \$12,000 \$12,000

Purpose	Date	Amount
(C)	(D)	(E)
		\$10,00
		\$6,69
		\$7,50
ROYALTIES/ PLAYER MARKETING	01/17/2019	\$19,50
ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,00
ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,50
Total Itemized Transactions with this Payee/Payer		\$86,19
Total Non-Itemized Transactions with this Payee/Payer		\$15,81
		\$102,00
		· ,
Purnose	Date	Amount
(C)		(E)
	1	\$17,66
	01/18/2019	\$17,66
		\$17,00
		*·=
Iotal of All Transactions with this Payee/Payer for This Schedule	l	\$17,66
		A
Purpose		Amount
		(E)
		\$7,00
	03/28/2018	\$8,00
		\$15,00
		\$7
Total of All Transactions with this Payee/Payer for This Schedule		\$15,07
		Amount
	(D)	(E)
	01/18/2019	\$17,66
		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Purpose		Amount
		(E)
	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Purpose	Date	\$17,66 Amount
	Date (D)	
	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with thi	ROYALTIES PLAYER MARKETING

MAMA ROYALTES PLAYER MARKETING SISTEMPT SISTEMPT Sistematic	I	Purpose	Date	Amount
SASSECTION STATE				
Type or Classification				
(B)			10/18/2018	
Note and Address				\$100,000
Name and Address		Total Non-Itemized Transactions with this Payee/Payer		
CHAD SLADE		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
ROVALTY				
C C C C	CHAD SLADE	Purpose	Date	Amount
ROVALTY				
AL	Lucany,			
Total Non-lientized Transactions with this Payee/Payer for This Schedule \$17,662		Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (A) Transactions with this Payee/Payer for This Schedule \$17,662				
NET PLAYER Name and Address				\$17,662
Name and Address (A)	(B)			
Name and Address A				
Amount				
Purpose				
ROYALTY		D	l D-t-	A
EAST RUTHERFORD Total Itemized Transactions with this Payee/Payer 1/14/2019 \$17,662	OTHER WITE CELL			
Total Itemized Transactions with this Payee/Payer \$17.662				
Total Non-Itemized Transactions with this Payee/Payer	EAST RUTHERFORD		01/18/2019	
Total of All Transactions with this Payee/Payer for This Schedule \$17,662				\$17,002
(B) NFL PLAYER Name and Address (A) CHAD WILLIAMS (B) Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Internized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) NFL PLAYER Name and Address (A) CHALLENGERS 20, LLC Purpose (C) (D) (E) 800 N. UNITY GROVE ROAD LOCUST GROVE GA Total Internized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of Al				ф47.000
Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
Name and Address (A)				
Purpose				
Purpose				
C		<u> </u>		
ROYALTIES PLAYER MARKETING 05/10/2018 \$6.75C	CHAD WILLIAMS			
CHANDLER				
AZ Total Itemized Transactions with this Payee/Payer \$24,412	CHANDIED			
Total Non-Itemized Transactions with this Payee/Payer \$940			01/18/2019	
Total of All Transactions with this Payee/Payer for This Schedule \$25,352				
Name and Address				
Name and Address (A) CHALLENGERS 20, LLC		Total of All Transactions with this Payee/Payer for This Schedule		\$25,352
Name and Address				
CHALLENGERS 20, LLC				
CHALLENGERS 20, LLC 800 N. UNITY GROVE ROAD LOCUST GROVE GA 30248 Type or Classification (B) PLAYER MARKETING Name and Address (A) CHANCE WARMACK AROYALTY Total Itemized Transactions with this Payee/Payer Allanta GA Atlanta GA Amount (C) (D) (D) (E) Amount (E) \$60,000 (B) \$60,000 \$60,00				
None		Durnage	Doto	Amount
ROYALTIES/ PLAYER MARKETING GA 30248 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule PLAYER MARKETING PLAYER MARKETING Name and Address (A) CHANCE WARMACK ROYALTY Total Itemized Transactions with this Payee/Payer (C) CHANCE WARMACK ROYALTY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$11/15/2018 \$60,000 \$11/15/2018 \$60,000	3, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,			
Total Itemized Transactions with this Payee/Payer \$60,000 Total Non-Itemized Transactions with this Payee/Payer \$105 Type or Classification (B) PLAYER MARKETING Name and Address (A) CHANCE WARMACK Atlanta GA Atlanta GA Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E) Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$17,662	800 N. UNITY GROVE ROAD			
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer PLAYER MARKETING Name and Address (A) CHANCE WARMACK ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	LOCUST GROVE		11/13/2016	
Type or Classification (B) PLAYER MARKETING Name and Address (A) CHANCE WARMACK ROYALTY Total Itemized Transactions with this Payee/Payer Atlanta GA Total of All Transactions with this Payee/Payer for This Schedule \$60,105 \$60,10				
PLAYER MARKETING PLAYER MARKETING Name and Address (A) CHANCE WARMACK ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Atlanta GA Total of All Transactions with this Payee/Payer for This Schedule Atlanta (B) Amount (C) (D) (E) \$17,662 \$17,662		Total of All Transactions with this Payas/Payar for This Schodule		
PLAYER MARKETING Name and Address (A) CHANCE WARMACK ROYALTY Total Itemized Transactions with this Payee/Payer Atlanta GA Amount (C) (D) (E) Amount (E) Amount (E) Amount (E) Atlanta Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$17,662		Total of All Transactions with this Payee/Payer for This Schedule		\$60,103
Name and Address (A) CHANCE WARMACK ROYALTY Total Itemized Transactions with this Payee/Payer Atlanta GA Name and Address (C) (D) (E) Amount (E) \$17,662 \$17,662 \$17,662				
(A) (C) (D) (E) CHANCE WARMACK ROYALTY 01/18/2019 \$17,662 Total Itemized Transactions with this Payee/Payer \$17,662 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$17,662			_	
CHANCE WARMACK ROYALTY Total Itemized Transactions with this Payee/Payer Atlanta GA ROYALTY Total Itemized Transactions with this Payee/Payer S17,662 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$17,662				
Total Itemized Transactions with this Payee/Payer \$17,662 Total Non-Itemized Transactions with this Payee/Payer Atlanta GA Total of All Transactions with this Payee/Payer for This Schedule \$17,662				
Total Non-Itemized Transactions with this Payee/Payer Atlanta GA Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$17,662	CHANCE WARMACK		01/18/2019	
Atlanta Total of All Transactions with this Payee/Payer for This Schedule \$17,662 GA				\$17,662
GA TOTAL MAINSTANCE MAIN MINE CONSTRUCTION THIS	Atlanta			4.7.000
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	30331			

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHANDLER CATANZARO	Duwassa	l Data	A
	Purpose (C)	Date (D)	Amount
	ROYALTY	01/18/2019	(E)
GREENVILLE		01/18/2019	\$17,662
sc	Total Itemized Transactions with this Payee/Payer		\$17,662
29601	Total Non-Itemized Transactions with this Payee/Payer		447.006
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHANDLER JONES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
TEMPE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662 \$17,662
AZ			\$17,002
85284	Total Non-Itemized Transactions with this Payee/Payer		0.47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHARCANDRICK WEST	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,000
DALLAS	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$22,662
75248	Total Non-Itemized Transactions with this Payee/Payer		\$2,530
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,192
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
CHARK MARKETING, LLC	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
5145 BLUEBONNET BLVD	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$13,239
BATON ROUGE	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$7,863
LA	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$36,102
70809	Total Non-Itemized Transactions with this Payee/Payer		\$25,532
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$61,634
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ01,034
PLAYER MARKETING			
Name and Address			
(A)			
CHARLES AH YOU	Purpose	Date	Amount
	(C)	(D)	(E)
PREMEMOOR	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,800
BRENTWOOD	Total Itemized Transactions with this Payee/Payer		\$8,800
TN 27027	Total Non-Itemized Transactions with this Payee/Payer		72,233
37027	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification	,,	'	ψο,οοο
(B)			
NFL PLAYER			
Name and Address			

CHARLES BATCH	Purpose	Date	Amount
IARLEO DATOTI	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$(
/EXFORD	Total Non-Itemized Transactions with this Payee/Payer		\$8,06
A	Total of All Transactions with this Payee/Payer for This Schedule		\$8,06
5090			
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
CHARLES CLAY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,70
RCHARD PARK	ROYALTY	01/18/2019	\$17,66
Υ	Total Itemized Transactions with this Payee/Payer		\$33,36
4127-3068	Total Non-Itemized Transactions with this Payee/Payer		\$63
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,99
(B)		ı	\$20,00
FL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
HARLES GREENE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$10,00
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$17,45
LOWER MOUND	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,00
X	Total Itemized Transactions with this Payee/Payer	02/14/2013	\$52,45
5028-1626	Total Non-Itemized Transactions with this Payee/Payer		φ ₃ 2,45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ΦΕΩ <i>ΛΕ</i> Ι
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$52,45
IFL PLAYER			
Name and Address			
(A)			
		Date	
HARLES HALEY	Purpose		Amount
HARLES HALEY	(C)	(D)	(E)
	(C) ROYALTIES/ PLAYER MARKETING	07/30/2018	(E) \$5,00
ALLAS	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		(E) \$5,00 \$5,00
ALLAS X	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	07/30/2018	(E) \$5,00 \$5,00
DALLAS X 5229	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2018	(E) \$5,00 \$5,00 \$10,00
ALLAS X 5229 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	07/30/2018	(E) \$5,00 \$5,00 \$10,00
ALLAS X 5229 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2018	
ALLAS X 5229 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2018	(E) \$5,000 \$5,000 \$10,000
ALLAS X 5229 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2018	(E) \$5,00 \$5,00 \$10,00
TALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/30/2018 01/10/2019	(E) \$5,00 \$5,00 \$10,00
ALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/30/2018 01/10/2019	(E) \$5,000 \$5,000 \$10,000 \$10,000
ALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	07/30/2018 01/10/2019 Date (D)	(E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) HARLES HARRIS	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	07/30/2018 01/10/2019	(E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E)
ALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A) HARLES HARRIS UNRISE	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	07/30/2018 01/10/2019 Date (D)	(E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$17,66 \$17,66
ALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A) HARLES HARRIS UNRISE	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2018 01/10/2019 Date (D)	(E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$17,66 \$17,66
ALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A) HARLES HARRIS UNRISE L 3323	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	07/30/2018 01/10/2019 Date (D)	(E) \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$17,66 \$17,66
ALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A) HARLES HARRIS UNRISE L 3323 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2018 01/10/2019 Date (D)	(E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CHARLES HARRIS SUNRISE L 3323 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2018 01/10/2019 Date (D)	(E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CHARLES HARRIS SUNRISE L 3323 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/30/2018 01/10/2019 Date (D) 01/18/2019	(E) \$5,00 \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$17,66 \$17,66 \$1,13 \$18,79
(B) IFL PLAYER Name and Address (A) CHARLES HARRIS SUNRISE FL 13323 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/30/2018 01/10/2019 Date (D) 01/18/2019	(E) \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$11,660 \$17,660 \$11,130 \$118,79
Type or Classification (B) IFL PLAYER Name and Address (A) CHARLES HARRIS SUNRISE EL 3323 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/30/2018 01/10/2019 Date (D) 01/18/2019	(E) \$5,000 \$10,000 \$10,000 \$10,000 Amount (E) \$17,660 \$117,660 \$1,131 \$18,79
ALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A) HARLES HARRIS UNRISE L 3323 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/30/2018 01/10/2019 Date (D) 01/18/2019	(E) \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$11,660 \$17,660 \$11,130 \$118,79
ALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A) HARLES HARRIS UNRISE L 3323 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/30/2018 01/10/2019 Date (D) 01/18/2019	(E) \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$11,660 \$17,660 \$11,130 \$118,79
ALLAS X 5229 Type or Classification (B) FL PLAYER Name and Address (A) HARLES HARRIS UNRISE L 3323 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/30/2018 01/10/2019 Date (D) 01/18/2019	(E) \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$11,660 \$17,660 \$11,130 \$118,79

PLANTATION	Purpose	Date	Amount
FL	(C)	(D)	(E)
33323	ROYALTIES/ PLAYER MARKETING	01/18/2019	\$17,663
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,663
(B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
Name and Address			
(A)			
CHARLES JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28207	Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHARLES JOHNSON		D :	
OI II II LEEO OOI II VOOIV	Purpose	Date	Amount
	(C)	(D)	(E)
BURLINGTON	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,675
KY	Total Itemized Transactions with this Payee/Payer		\$17,675
41005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHARLES LENO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
LIBERTYVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,662
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$153
60048	Total of All Transactions with this Payee/Payer for This Schedule		\$17,815
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,013
(B)			
NFL PLAYER			
Name and Address			
(A)	<u> </u>		
CHARLES PAGANO	Purpose	Date	Amount
	(C)	(D)	(E)
14 LOST RUN LN	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$7,500
ZIONSVILLE	NFLPA COLLEGIATE BOWL 2019	01/07/2019	\$12,500
18.1			***
IN	Total Itemized Transactions with this Payee/Payer		\$20,000
46077			
46077 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$20,000 \$20,000
46077 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
46077 Type or Classification (B) PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B) PLAYER MARKETING Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$20,000 Amount
Type or Classification (B) PLAYER MARKETING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$20,000 Amount (E)
Type or Classification (B) PLAYER MARKETING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$20,000 Amount (E) \$17,688
Type or Classification (B) PLAYER MARKETING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$20,000 Amount (E)
Type or Classification (B) PLAYER MARKETING Name and Address (A) CHARLES SIMS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$20,000 Amount (E) \$17,688 \$17,688
Type or Classification (B) PLAYER MARKETING Name and Address (A) CHARLES SIMS ROSENBERG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$20,000 Amount (E) \$17,688
Type or Classification (B) PLAYER MARKETING Name and Address (A) CHARLES SIMS ROSENBERG TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$20,000 Amount (E) \$17,688 \$17,688
Type or Classification (B) PLAYER MARKETING Name and Address (A) CHARLES SIMS ROSENBERG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$20,000 Amount (E) \$17,688 \$17,688

(B)			
NFL PLAYER			
Name and Address			
(A)			
CHARLES WASHINGTON	Purpose	Date	Amount
	(C)	(D)	(E)
clovis	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
93612	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17 \$17,679
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,078
(B)			
NFL PLAYER			
Name and Address			
(A) CHARLES WOODSON			
CHARLES WOODSON	Purpose	Date	Amount
	(C)	(D)	(E)
ORLANDO	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
FL	Total Itemized Transactions with this Payee/Payer		\$15,000
32827	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$152 \$15,152
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ13,132
(B)			
NFL PLAYER			
Name and Address			
(A) CHARLEY HUGHLETT			
CHARLET HOGHLETT	Purpose	Date	Amount
	(C) ROYALTY	(D)	(E)
TAMPA	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
33606	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this 1 ayes for This ochedule	I	Ψ17,002
NFL PLAYER			
Name and Address (A)			
CHARMEACHEALLE MOORE			
OTH WENCHE NEED WOONE	Purpose	Date (D)	Amount
	(C) ROYALTIES/ PLAYER MARKETING	01/15/2019	(E) \$17,662
DALLAS	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
75205	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	, ,	'	,
NFL PLAYER			
Name and Address			
(A)			
CHARONE PEAKE	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CEDAR KNOLLS	Total Itemized Transactions with this Payee/Payer	3 17 10/2010	\$17,662
NJ 07927	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
(B)		'	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V 7	(-)		\ -/

CHASE ALLEN	Purpose	Date	Amount
	(C)	(D)	(E)
Miami Cardona	ROYALTY	01/18/2019	\$17,662
Miami Gardens FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address (A)			
CHASE DANIEL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
DALLAS	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,104
75205	Total of All Transactions with this Payee/Payer for This Schedule		\$18,766
Type or Classification (B)	Total of All Transactions with this Fayeer ayer for this Schedule	I	ψ10,700
NFL PLAYER			
Name and Address			
(A)			
CHASE EDMONDS	Purpose	Date	Amount
CHASE EDMONDS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
HILLSBOROUGH	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer	07/31/2010	\$10,000
08844	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,966
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,966
NFL PLAYER			
Name and Address			
(A)	Durana	l Dete	American
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) CHASE LITTON	(C) ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018	(E) \$8,000
(A) CHASE LITTON PARRISH	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D)	(E) \$8,000 \$6,164
(A) CHASE LITTON PARRISH FL	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$8,000 \$6,164 \$14,164
(A) CHASE LITTON PARRISH FL 34219	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$8,000 \$6,164 \$14,164
(A) CHASE LITTON PARRISH FL 34219 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846
(A) CHASE LITTON PARRISH FL 34219 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/26/2018 12/13/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/26/2018 12/13/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/26/2018 12/13/2018 Date (D)	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E)
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018 12/13/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 12/13/2018 Date (D)	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA MT	CC) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 12/13/2018 Date (D)	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059 \$16,059
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA MT 59808 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 12/13/2018 Date (D)	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA MT 59808	CC) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 12/13/2018 Date (D)	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA MT 59808 Type or Classification (B) NFL PLAYER	CC) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/26/2018 12/13/2018 Date (D) 10/12/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059 \$16,059
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA MT 59808 Type or Classification (B) NFL PLAYER Name and Address	CC) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/26/2018 12/13/2018 Date (D) 10/12/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059 \$16,059
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA MT 59808 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 10/12/2018 Date (D) 10/12/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059 Amount (E)
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA MT 59808 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/26/2018 12/13/2018 Date (D) 10/12/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059 Amount (E) \$17,662
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA MT 59808 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 Date (D) 10/12/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059 Amount (E)
(A) CHASE LITTON PARRISH FL 34219 Type or Classification (B) NFL PLAYER Name and Address (A) CHASE REYNOLDS MISSOULA MT 59808 Type or Classification (B) NFL PLAYER Name and Address	CC) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 10/12/2018 Date (D) 10/12/2018	(E) \$8,000 \$6,164 \$14,164 \$1,846 \$16,010 Amount (E) \$16,059 \$16,059 Amount (E) \$17,662

Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$731 \$25,893
		\$25,162
	01/18/2019	\$17,662 \$25,462
		\$7,500
		(E)
Purpose		Amount
Total of All Transactions with this Payee/Payer for this schedule		φ17,002
		\$17,662
		ψ17,002
	31/10/2013	\$17,662
		\$17,662
		Amount (E)
Purnosa	Date	Amount
Total of All Transactions with this Payee/Payer for this schedule		\$0,492
		\$6,492 \$6,492
		\$6,492
	(D)	(E)\$0
		Amount (F)
Dumana	l Data	America
Iotal of All Transactions with this Payee/Payer for This Schedule		\$17,662
		*
		\$17,662
	01/18/2019	\$17,662
		(E)
Purpose		Amount
Salar and August and A	I	\$1 ,500
		\$7,600
		Ψ1,000
	0 1/00/2010	\$7,600
		\$7,600
		(E)
Durnosa	Date	Amount
	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(C) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY (C) (D) ROYALTY (C) (D) Total Itemized Transactions with this Payee/Payer Total Of All

L PLAYER			
Name and Address			
(A)			
ARIS BANJO	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
5206	Total Non-Itemized Transactions with this Payee/Payer		447.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
CHRIS BARKER	Purpose	Date	Amount
	(C)	(D)	(E)
0.17.114	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,67
ONTANA	Total Itemized Transactions with this Payee/Payer	'	\$17,67
A 2336	Total Non-Itemized Transactions with this Payee/Payer		, , ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
Type or Classification (B)	, , ,	· ·	, ,
IFL PLAYER			
Name and Address			
Name and Address (A)			
CHRIS BOSWELL		_	
INIO DOGRAFIE	Purpose	Date	Amount
	(C)	(D)	(E)
ORT WORTH	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
6244	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,16
(B)			
IFL PLAYER			
Name and Address			
(A)			
HRIS CLARK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
EW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$17,66
A	Total Non-Itemized Transactions with this Payee/Payer		¥ , o o
0128 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Lyne or Classification		ı ı	\$17,00
(B)			
(B)			
(B) IFL PLAYER Name and Address			
(B) IFL PLAYER Name and Address (A)			
(B) IFL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	(C)	(D)	(E)
(B) FL PLAYER Name and Address (A) HRIS CONTE	(C) ROYALTY		(E) \$17,66
(B) FL PLAYER Name and Address (A) HRIS CONTE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) FL PLAYER Name and Address (A) HRIS CONTE AMPA L	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) CHRIS CONTE AMPA IL 3602	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(B) IFL PLAYER Name and Address (A) CHRIS CONTE TAMPA FL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) CHRIS CONTE AMPA FL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) CHRIS CONTE AMPA FL 13602 Type or Classification (B) IFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) CHRIS CONTE AMPA FL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66

	Purpose	Date	Amount
ESBURG	(C)	(D)	(E)
ESBURG	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
175	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
FL PLAYER			
Name and Address			
(A) HRIS CULLIVER	Purpose	Date	Amount
INIO GOLLIVER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,72
DRAL SPRINGS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
or the or three	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$33,389
067	Total Non-Itemized Transactions with this Payee/Payer		ψ00,000
Type or Classification			фээ ээ
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,389
L PLAYER			
Name and Address			
Name and Address (A)			
IRIS GIVENS			
INIO DIVENO	Purpose	Date	Amount
	(C)	(D)	(E)
HILLICOTHW	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$10,10
H	Total Itemized Transactions with this Payee/Payer		\$10,10
601	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
(B)			
EL DI AVED			
FL PLAYER			
FL PLAYER Name and Address			
FL PLAYER Name and Address (A)			
FL PLAYER Name and Address (A)	Purpose	Date	Amount
FL PLAYER Name and Address (A)	(C)	(D)	Amount (E)
Name and Address (A) HRIS GOCONG	(C) ROYALTIES/ PLAYER MARKETING		(E)
Name and Address (A) HRIS GOCONG ANTA BARBARA	(C)	(D)	(E) \$8,80
Name and Address (A) HRIS GOCONG ANTA BARBARA	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,80
Name and Address (A) HRIS GOCONG ANTA BARBARA A 3110-2107	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,80 \$8,80
Name and Address (A) HRIS GOCONG ANTA BARBARA A B110-2107 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,80 \$8,80
FL PLAYER Name and Address (A) HRIS GOCONG ANTA BARBARA A 3110-2107 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,800 \$8,800
FL PLAYER Name and Address (A) HRIS GOCONG ANTA BARBARA A 3110-2107 Type or Classification (B) FL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,800 \$8,800
Name and Address (A) HRIS GOCONG ANTA BARBARA A 3110-2107 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,800 \$8,800
Name and Address (A) HRIS GOCONG ANTA BARBARA A 110-2107 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,800 \$8,800
Name and Address (A) HRIS GOCONG NATA BARBARA (110-2107 Type or Classification (B) EL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018	(E) \$8,800 \$8,800
Name and Address (A) HRIS GOCONG NATA BARBARA (110-2107 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/23/2018	(E) \$8,80 \$8,80 \$8,80
Name and Address (A) HRIS GOCONG ANTA BARBARA A H110-2107 Type or Classification (B) FL PLAYER Name and Address (A) HRIS GRAGG	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018	(E) \$8,80 \$8,80 \$8,80 Amount (E)
Name and Address (A) HRIS GOCONG ANTA BARBARA A 110-2107 Type or Classification (B) FL PLAYER Name and Address (A) HRIS GRAGG	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/23/2018 Date (D)	(E) \$8,800 \$8,800 \$8,800 Amount (E) \$17,660
Name and Address (A) HRIS GOCONG ANTA BARBARA (A) 110-2107 Type or Classification (B) EL PLAYER Name and Address (A) HRIS GRAGG YETTEVILLE	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018 Date (D)	(E) \$8,80 \$8,80 \$8,80 Amount (E) \$17,66
Name and Address (A) HRIS GOCONG ANTA BARBARA A 110-2107 Type or Classification (B) FL PLAYER Name and Address (A) HRIS GRAGG ANTA BARBARA A (A) (B) FL PLAYER Name and Address (A) HRIS GRAGG	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018 Date (D)	(E) \$8,800 \$8,800 \$8,800 Amount (E) \$17,660
Name and Address (A) HRIS GOCONG ANTA BARBARA A 110-2107 Type or Classification (B) FL PLAYER Name and Address (A) HRIS GRAGG YETTEVILLE R 704 Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018 Date (D)	(E) \$8,800 \$8,800 \$8,800 Amount (E) \$17,662
Name and Address (A) IRIS GOCONG INTA BARBARA (A) 110-2107 Type or Classification (B) IL PLAYER Name and Address (A) IRIS GRAGG YETTEVILLE (C) Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018 Date (D)	(E) \$8,800 \$8,800 \$8,800 Amount (E) \$17,662
Name and Address (A) HRIS GOCONG ANTA BARBARA (A) 110-2107 Type or Classification (B) EL PLAYER Name and Address (A) HRIS GRAGG YETTEVILLE (B) 704 Type or Classification (B) EL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/23/2018 Date (D) 01/24/2019	(E) \$8,800 \$8,800 \$8,800 Amount (E) \$17,662 \$17,662
Name and Address (A) HRIS GOCONG ANTA BARBARA A 110-2107 Type or Classification (B) EL PLAYER Name and Address (A) HRIS GRAGG YETTEVILLE R 704 Type or Classification (B) EL PLAYER Name and Address A Type or Classification (B) EL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018 Date (D) 01/24/2019	(E) \$8,800 \$8,800 \$8,800 Amount (E) \$17,662 \$17,662
Name and Address (A) HRIS GOCONG ANTA BARBARA A 110-2107 Type or Classification (B) FL PLAYER Name and Address (A) HRIS GRAGG YETTEVILLE R 704 Type or Classification (B) EL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/23/2018	(E) \$8,800 \$8,800 \$8,800 Amount (E) \$17,662 \$17,662
Name and Address (A) HRIS GOCONG NATA BARBARA (A) 110-2107 Type or Classification (B) EL PLAYER Name and Address (A) HRIS GRAGG YETTEVILLE (B) 704 Type or Classification (B) EL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/23/2018 Date (D) 01/24/2019	(E) \$8,800 \$8,800 \$8,800 \$17,662 \$17,662 \$17,662 Amount (E) \$15,762
Name and Address (A) HRIS GOCONG ANTA BARBARA A 110-2107 Type or Classification (B) FL PLAYER Name and Address (A) HRIS GRAGG YETTEVILLE R 704 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018	(E) \$8,800 \$8,800 \$8,800 \$17,662 \$17,662 \$17,662 Amount (E) \$15,762
Name and Address (A) HRIS GOCONG ANTA BARBARA A M110-2107 Type or Classification (B) FL PLAYER Name and Address (A) HRIS GRAGG AYETTEVILLE R MYETTEVILLE R MYETTEVI	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018	(E) \$8,800 \$8,800 \$8,800 Amount (E) \$17,662 \$17,662
Name and Address (A) HRIS GOCONG NATA BARBARA (A) 110-2107 Type or Classification (B) EL PLAYER Name and Address (A) HRIS GRAGG YETTEVILLE (B) 704 Type or Classification (B) EL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018	(E) \$8,800 \$8,800 \$8,800 \$17,662 \$17,662 \$17,662 Amount (E) \$15,762

Purpose	Date	Amount
		(E)
		\$10,000
		\$10,000
		\$5,000
	01/18/2019	\$17,662
		\$42,662
Total Non-Itemized Transactions with this Payee/Payer		\$7,730
lotal of All Transactions with this Payee/Payer for This Schedule		\$50,392
Purpose	Date	Amount
		(E)
ROYALTIES/ PLAYER MARKETING	09/27/2018	\$23,506
ROYALTY	01/18/2019	\$17,662
	0.77.07.20.10	\$41,168
		\$7,847
Total of All Transactions with this Pavee/Paver for This Schedule		\$49,015
	ı	* 13,313
Purpose	Date	Amount
		(E)
		\$17,662
	0.77.07.20.10	\$17,662
		\$48
		\$17,710
	ı	, ,
		Amount
		(E)
	01/15/2019	\$17,662
		\$17,662
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	04/19/2018	\$15,285
ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Total Itemized Transactions with this Payee/Payer		\$32,947
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$32,947
	I I	
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	C)

L PLAYER			
Name and Address			
(A) HRIS JONES			
TRIS JOINES	Purpose	Date	Amount
	(C)	(D)	(E)
ıravle	ROYALTY	01/18/2019	\$17,66
rgyle X	Total Itemized Transactions with this Payee/Payer		\$17,66
6226	Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,83
(B)			
IFL PLAYER			
Name and Address (A)			
CHRIS JONES	Purpose	Data	Amount
11110 001120	Purpose (C)	Date (D)	Amount
	ROYALTY	01/18/2019	(E) \$17,66
ıtlanta		01/10/2019	\$17,66
SA .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,00
0339	Total of All Transactions with this Payee/Payer for This Schedule		\$2,15
Type or Classification (B)	Total of All Transactions with this Payee/Payer for this Schedule	I	ড়।७,७।
IFL PLAYER			
Name and Address			
Name and Address (A)			
CHRIS LANDRUM			
AINO LANDINOW	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
7004	Total Non-Itemized Transactions with this Payee/Payer		047.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHRIS LONG	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$56,59
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$10,75
······	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$8,00
PHILADELPHIA	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,67
PA 10120	ROYALTY	01/18/2019	\$17,66
9130 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$98,68
	Total Non-Itemized Transactions with this Payee/Payer		\$1,72
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,40
Name and Address		I	
Name and Address (A)			
CHRIS MANHERTZ			
CHRIS WANTER IZ	Purpose	Date	Amount
	(C)	(D)	(E)
HARLOTTE	ROYALTY	01/18/2019	\$17,66
С	Total Itemized Transactions with this Payee/Payer		\$17,66
8202	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,70
(B)			
IFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		Date	

	Purpose	Date	Amount
ADLES	(C)	(D)	(E)
APLES	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
120	Total Non-Itemized Transactions with this Payee/Payer		\$154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,816
L PLAYER			
Name and Address (A)			
IRIS MCCAIN			
IRIS MICCAIN	Purpose	Date	Amount
	(C)	(D)	(E)
REENSBORO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,70
ELNOBORO	Total Itemized Transactions with this Payee/Payer		\$17,700
405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
(B)		•	
L PLAYER			
Name and Address			
(A)			
HRIS MOORE	Purpose	Date	Amount
	(C)	(D)	(E)
EW YORK	ROYALTY	01/18/2019	\$17,66
Y YORK	Total Itemized Transactions with this Payee/Payer		\$17,66
019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type of Classification	, ,	· · · · · · · · · · · · · · · · · · ·	, ,
(B)			
(B) FL PLAYER			
(B) FL PLAYER Name and Address			
(B) FL PLAYER Name and Address (A)			
(B) FL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	Date (D)	
(B) FL PLAYER Name and Address (A) HRIS ODOM			(E)
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E) \$17,66
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON K 6001	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$2:
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON K 5001 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON X 5001 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$2:
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON X 5001 Type or Classification (B) FL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$2:
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (C) S0001 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$2:
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (C) 1001 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$2:
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (A) O01 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$17,66: \$17,66: \$2:
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (C) 001 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019	(E) \$17,66 \$17,66 \$2 \$17,68
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (S) (S) (S) (S) (D) Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$2 \$17,68 \$17,68
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (OD01 Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,66: \$17,66: \$2: \$17,68: Amount (E) \$17,66:
(B) EL PLAYER Name and Address (A) REINGTON OO1 Type or Classification (B) EL PLAYER Name and Address (A) RIS PROSINSKI	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$2 \$17,68 Amount (E)
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (0001 Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI MAHA E 106	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66: \$17,66: \$2: \$17,68: Amount (E) \$17,66: \$17,66:
(B) EL PLAYER Name and Address (A) RRIS ODOM RLINGTON OO1 Type or Classification (B) EL PLAYER Name and Address (A) RRIS PROSINSKI MAHA EL TOO Type or Classification Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66: \$17,66: \$2: \$17,68: Amount (E) \$17,66: \$17,66:
(B) EL PLAYER Name and Address (A) HRIS ODOM RLINGTON (A) O01 Type or Classification (B) EL PLAYER Name and Address (A) HRIS PROSINSKI MAHA EL TOB Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$22 \$17,683 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (0001 Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI MAHA E 106 Type or Classification (B) FL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$22 \$17,683 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (10001 Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI MAHA E H106 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66: \$17,66: \$2: \$17,68: Amount (E) \$17,66: \$17,66:
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (C) 6001 Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI MAHA E 1106 Type or Classification (B) FL PLAYER Name and Address Address Name and Address Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 01/15/2019 Date	(E) \$17,662 \$17,663 \$22 \$17,683 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (1) (001) Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI MAHA E 106 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D) 01/15/2019 Date (D) Date (D)	(E) \$17,662 \$17,662 \$23 \$17,683 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (10001 Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI MAHA E 1106 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D) 01/15/2019 Date	(E) \$17,662 \$17,662 \$23 \$17,662 \$25 \$17,662 \$25 \$17,662 \$27 \$27,662 \$2
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (A) Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI MAHA E 83106 Type or Classification (B) FL PLAYER Name and Address Address Name and Address (B) Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 01/15/2019 Date (D) Date (D)	(E) \$17,662 \$17,662 \$23 \$17,683 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) HRIS ODOM RLINGTON (10001 Type or Classification (B) FL PLAYER Name and Address (A) HRIS PROSINSKI MAHA E 1106 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D) 01/15/2019 Date (D) Date (D)	(E) \$17,66: \$17,66: \$22: \$17,68: Amount (E) \$17,66: \$17,66: Amount (E) \$17,66:

FL			
32257 Type or Classification			
(B)			
NFL PLAYER			
Name and Address (A)			
CHRIS SMITH	Durnose	Date	Amount
	Purpose (C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE FL	Total Itemized Transactions with this Payee/Payer		\$17,662
-L 32246	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHRIS THOMPSON	Purpose	Date (D)	Amount
	(C) ROYALTIES/ PLAYER MARKETING	08/15/2018	(E) \$5,000
STERLING	ROYALTY	01/18/2019	\$3,000 \$17,662
/A	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$22,662
20166	Total Non-Itemized Transactions with this Payee/Payer		\$12,260
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,922
(B)	Total of the Harbackone was the a your ayou for this obligate	ı	ψο 1,022
NFL PLAYER			
Name and Address			
(A)			
CHRIS THOMPSON	Purpose	Date	Amount
	(C)	(D)	(E)
KATY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77494	Total Non-Itemized Transactions with this Payee/Payer		\$58
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,720
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHRIS WARREN III	Purpose	Date	Amount
	(C)	(D)	(E)
EMERYVILLE	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$6,250
CA	Total Itemized Transactions with this Payee/Payer		\$6,250
94608	Total Non-Itemized Transactions with this Payee/Payer		\$3,858
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,108
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHRISTIAN CONLEY	ROYALTIES/ PLAYER MARKETING ROYALTY	02/14/2019 01/18/2019	\$7,500 \$17,662
	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,002
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$1,906
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$27,068
64105	and a first transaction and a good agor for this conduction	I	Ψ21,000
Type or Classification (B)			

Name and Address			
(A)	Dumana	Date	Amagumt
CHRISTIAN COVINGTON	Purpose (C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	(L) \$6,5(
ICHMOND	ROYALTY	01/18/2019	ψ0,50 \$17,60
X	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$24,16
7406	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,2
(B)		ı	+-
IFL PLAYER			
Name and Address			
(A)			
CHRISTIAN HACKENBERG	Purpose	Date	Amount
	(C)	(D)	(E)
MONIKTONI	ROYALTY	01/18/2019	\$17,66
MONKTON MD	Total Itemized Transactions with this Payee/Payer		\$17,66
1111	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHRISTIAN JONES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
BUFFALO GROVE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,66
L	Total Non-Itemized Transactions with this Payee/Payer		Ψ,ου
50089	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)		I	,,,,
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHRISTIAN K ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$8,71
51111011111111111111111111111111111111	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$47,54
1402 E. AIRE LIBRE AVE	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
PHOENIX	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$40,00
AZ			\$34,73
	ROYALTIES/ PLAYER MARKETING	06/29/2018	
35032	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/29/2018 11/01/2018	
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$6,97
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/01/2018 12/20/2018	\$6,97 \$13,48
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/01/2018 12/20/2018 01/30/2019	\$6,97 \$13,48 \$5,00
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/01/2018 12/20/2018 01/30/2019 02/22/2019	\$6,97 \$13,48 \$5,00 \$32,28
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/01/2018 12/20/2018 01/30/2019	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00
Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	11/01/2018 12/20/2018 01/30/2019 02/22/2019	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00 \$208,71
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/01/2018 12/20/2018 01/30/2019 02/22/2019	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00 \$208,71 \$4,97
Type or Classification (B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/01/2018 12/20/2018 01/30/2019 02/22/2019	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00 \$208,71 \$4,97 \$213,68
Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2018 12/20/2018 01/30/2019 02/22/2019 02/26/2019	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00 \$208,71 \$4,97 \$213,68 Amount
Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	11/01/2018 12/20/2018 01/30/2019 02/22/2019 02/26/2019	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00 \$208,71 \$4,97 \$213,68
Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	11/01/2018 12/20/2018 01/30/2019 02/22/2019 02/26/2019	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00 \$208,71 \$4,97 \$213,68 Amount (E)
Type or Classification (B) PLAYER MARKETING Name and Address (A) CHRISTIAN KIRKSEY	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	11/01/2018 12/20/2018 01/30/2019 02/22/2019 02/26/2019 Date (D) 09/12/2018	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00 \$208,71 \$4,97 \$213,68 Amount (E) \$7,50 \$10,00
Type or Classification (B) PLAYER MARKETING Name and Address (A) CHRISTIAN KIRKSEY STRONGVILLE	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/01/2018 12/20/2018 01/30/2019 02/22/2019 02/26/2019 Date (D) 09/12/2018 02/14/2019	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00 \$208,71 \$4,97 \$213,68 Amount (E) \$7,50 \$10,00 \$17,66
Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	11/01/2018 12/20/2018 01/30/2019 02/22/2019 02/26/2019 Date (D) 09/12/2018 02/14/2019	\$6,97 \$13,48 \$5,00 \$32,28 \$5,00 \$208,71 \$4,97 \$213,68 Amount (E) \$7,50 \$10,00

(B)			
NFL PLAYER			
Name and Address			
(A)	_	_	
CHRISTIAN MCCAFFREY	Purpose	Date	Amount
	(C)	(D)	(E)
0.10715 0001/	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$12,11
CASTLE ROCK	ROYALTY	01/18/2019	\$17,662
CO 80108	Total Itemized Transactions with this Payee/Payer		\$29,772
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		000 777
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$29,772
NFL PLAYER			
Name and Address			
(A)			
CHRISTIAN RINGO		_	
CHRISTIAN KINGO	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37203	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHRISTIAN WESTERMAN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	<u>(=)</u> \$17,662
CHANDLER	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
85248	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Laycon ayor for This conclude	· ·	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHRISTINE MICHAEL	Purpose	Date	Amount
	(C)	(D)	(E)
RENTON	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$17,662
98058	Total Non-Itemized Transactions with this Payee/Payer		\$53
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,715
(B)			
NFL PLAYER			
Name and Address			
(A)			
CHRISTOPHER CARSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
RENTON	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$25,162
98057	Total Non-Itemized Transactions with this Payee/Payer		\$11,480
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,642
(B)	a series and a series are a series and a ser	'	400,01
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			. ,

Purpose	Date	Amount
(C)	(D)	(E)
		\$10,440
	08/09/2018	\$6,144
		\$16,584
		\$3,416
Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,000
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTY	01/18/2019	\$17,662
		\$17,662
		\$1,103
		\$18,769
	ı	, , , , , , ,
		
Purpose	Date	Amount
		(E)
		\$17,662
	01/10/2010	\$17,662
		\$11,00
		\$17,662
Total of 7th Transactions with this 1 dycent dyor for This concedit	I	ψ17,002
	Date	
		Amount
(C)	(D)	(E)
(C) PRODUCTION SERVICES		(E) \$17,14
(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,14 \$17,14
(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,14 \$17,14 \$1,42
(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,14 \$17,14 \$1,42
(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,14 \$17,14
(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,14 \$17,14 \$1,42
(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,14 \$17,14 \$1,42
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/29/2018	(E) \$17,14 \$17,14 \$1,42! \$18,566
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/29/2018	(E) \$17,14 \$17,14 \$1,425 \$18,566
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/29/2018 Date (D)	(E) \$17,14 \$17,14 \$1,425 \$18,566 Amount (E)
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 06/29/2018	(E) \$17,14 \$17,14 \$1,425 \$18,566 Amount (E) \$17,662
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/29/2018 Date (D)	(E) \$17,14 \$17,14 \$1,42 \$18,56 Amount (E) \$17,66
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2018 Date (D)	(E) \$17,14 \$17,14 \$1,425 \$18,566 Amount (E) \$17,665 \$17,665
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/29/2018 Date (D)	(E) \$17,14 \$17,14 \$1,42! \$18,560 Amount (E) \$17,66: \$17,66:
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2018 Date (D)	(E) \$17,14 \$17,14 \$1,42! \$18,560 Amount (E) \$17,66: \$17,66:
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2018 Date (D)	(E) \$17,14 \$17,14 \$1,42 \$18,56 Amount (E) \$17,66 \$17,66
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/29/2018 Date (D) 01/18/2019	(E) \$17,14 \$17,14 \$17,14 \$1,42 \$1,856 Amount (E) \$17,66 \$17,66 \$17,66
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/29/2018 Date (D) 01/18/2019	(E) \$17,14 \$17,14 \$17,14 \$1,42 \$1,856 \$18,56 Amount (E) \$17,66 \$17,66 \$17,66 \$17,67
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/29/2018 Date (D) 01/18/2019	(E) \$17,14 \$17,14 \$17,14 \$1,42 \$1,42 \$18,566 Amount (E) \$17,666 \$17,666 \$17,666 \$17,666
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,14 \$17,14 \$17,14 \$1,425 \$18,566 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,14 \$17,14 \$17,14 \$1,42 \$18,566 Amount (E) \$17,662 \$17,662 \$17,664 Amount (E) Amount (E)
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

A 157	Purpose (C)	Date (D)	Amount (E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$8,00
(B)	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$18,49
AYER MARKETING	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$10,37
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$45,34
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$20,70
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$25,00
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$55,83
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$15,38
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,00
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,42
			\$7,50
	ROYALTIES/ PLAYER MARKETING	02/14/2019	
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,00
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$46,25
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,00
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$335,07
	Total Non-Itemized Transactions with this Payee/Payer		\$28,47
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,54
Name and Address			
(A)			
HUCK CLARK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
			Ψ17,00
		0.17.0720.10	
ID	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,66
WINGS MILLS ID 1117	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.0.10.20.10	\$17,66
ID 1117 Type or Classification	Total Itemized Transactions with this Payee/Payer	0.0.16,20.10	
ID 1117 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.1.10.20.10	\$17,66
ID 1117 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.1.10.20.10	\$17,66
ID 1117 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.1.10.20.10	\$17,66
ID 1117 Type or Classification (B) FL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66 \$17,66
D 1117 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,66 \$17,66 Amount
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,66 \$17,66 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date	\$17,66 \$17,66 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75
ID 1117 Type or Classification (B) FL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75
D 1117 Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75
ID 1117 Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/12/2018	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D) 04/12/2018	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 04/12/2018	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E)
D In	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 04/12/2018	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE V 219 Type or Classification (B) FL PLAYER Name and Address (A) HUNKY CLEMENTS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 04/12/2018	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E)
D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018	\$17,66 \$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E) \$17,66
D 1117 Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) HUNKY CLEMENTS AYTON H 5416	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 04/12/2018	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E)
D Introduction (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) HUNKY CLEMENTS AYTON H 5416 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018	\$17,66 \$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) HUNKY CLEMENTS AYTON H 6416 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018	\$17,66 \$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E) \$17,66
D Introduction (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) HUNKY CLEMENTS AYTON H 5416 Type or Classification (B) FL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/12/2018 Date (D) 01/15/2019	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E) \$17,66 \$17,66
ID 1117 Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) HUNKY CLEMENTS AYTON HH 5416 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 04/12/2018 Date (D) 01/15/2019	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E) \$17,66 \$17,66
D 1117 Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) HUNKY CLEMENTS AYTON H 5416 Type or Classification (B) FL PLAYER Name and Address (A) AYTON H (B) FL PLAYER Name and Address (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/12/2018 Date (D) 01/15/2019	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) HUKWUMA OKORAFOR ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) HUNKY CLEMENTS AYTON H 6416 Type or Classification (B) FL PLAYER Name and Address (A) AYTON H 6416 Type or Classification (B) FL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 04/12/2018 Date (D) 01/15/2019	\$17,66 \$17,66 Amount (E) \$9,75 \$9,75 \$75 \$10,50 Amount (E) \$17,66 \$17,66

(AT)	Purpose	Date	Amount
ATY	(C)	(D)	(E)
X 7450	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$20,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$27,500
(B) LAYER MARKETING	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,000
LATER WARRETING	Total Itemized Transactions with this Payee/Payer		\$72,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,500
Name and Address (A)			
LARK HARRIS			
LARCHARD	Purpose	Date	Amount
	(C)	(D)	(E)
IVA HILLS	ROYALTY	01/18/2019	\$17,662
Υ	Total Itemized Transactions with this Payee/Payer		\$17,662
1017	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
(B)			
IFL PLAYER			
Name and Address			
(A)			
CLAY HARBOR	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$32,376
IAPERVILLE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$50,038
- 0564	Total Non-Itemized Transactions with this Payee/Payer		φου,ουν
			\$50.03s
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,038
Type or Classification (B)			\$50,038
Type or Classification (B) IFL PLAYER			\$50,038
Type or Classification (B) IFL PLAYER Name and Address			\$50,038
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) ELAY MATTHEWS III	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) CLAY MATTHEWS III Ashwaubenon	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) CLAY MATTHEWS III Ashwaubenon VI 4304	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) CLAY MATTHEWS III Ashwaubenon VI 4304 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) CLAY MATTHEWS III Ashwaubenon VI 4304 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ELAY MATTHEWS III shwaubenon VI 4304 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ELAY MATTHEWS III shwaubenon VI 4304 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 4304 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 4304 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 4304 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 1304 Type or Classification (B) FL PLAYER Name and Address (A) LAYTON FEJEDELEM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 4304 Type or Classification (B) FL PLAYER Name and Address (A) LAYTON FEJEDELEM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66:
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 4304 Type or Classification (B) FL PLAYER Name and Address (A) LAYTON FEJEDELEM EMONT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 4304 Type or Classification (B) FL PLAYER Name and Address (A) LAYTON FEJEDELEM EMONT 0439	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 4304 Type or Classification (B) FL PLAYER Name and Address (A) LAYTON FEJEDELEM EMONT 0439 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 4304 Type or Classification (B) FL PLAYER Name and Address (A) LAYTON FEJEDELEM EMONT O439 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) LAY MATTHEWS III shwaubenon // 4304 Type or Classification (B) FL PLAYER Name and Address (A) LAYTON FEJEDELEM EMONT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) ELAY MATTHEWS III shwaubenon VI 4304 Type or Classification (B) IFL PLAYER Name and Address (A) ELAYTON FEJEDELEM EMONT Type or Classification (B) IFL PLAYER Name and Address (A) EMONT Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) ELAY MATTHEWS III shwaubenon VI 4304 Type or Classification (B) IFL PLAYER Name and Address (A) ELAYTON FEJEDELEM EMONT 0439 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) ELAY MATTHEWS III shwaubenon VI 4304 Type or Classification (B) IFL PLAYER Name and Address (A) ELAYTON FEJEDELEM EMONT Type or Classification (B) IFL PLAYER Name and Address (A) EMONT Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ELAY MATTHEWS III shwaubenon VI 4304 Type or Classification (B) IFL PLAYER Name and Address (A) ELAYTON FEJEDELEM EMONT 0439 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ELAY MATTHEWS III shwaubenon VI 4304 Type or Classification (B) IFL PLAYER Name and Address (A) ELAYTON FEJEDELEM EMONT 0439 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662

IN 46278	Purpose (C)	Date (D)	Amount (E)
Type or Classification	ROYALTY	01/18/2019	(L) \$17,66:
(B)	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
IFL PLAYER			\$17,00
NEL FLATER	Total Non-Itemized Transactions with this Payee/Payer		047.00
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Name and Address			
(A)			
CLEVENGER CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
10718 TUCKER STREET	REIMBURSABLE TENANT IMPROVEMENT	11/30/2018	\$227,55
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$227,55
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,12
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$231,68
Type or Classification	Total of All Transactions with this Laycon ayer for This ochedule	I	Ψ201;00
(B)			
CONTRACTOR			
Name and Address			
(A)			
CLICKDIMENSIONS, LLC	Durnaga	l Doto	Amount
- , -	Purpose	Date	Amount
5901-B PEACHTREE DUNWOODY R	(C)	(D)	(E)
ATLANTA	NETWORK LICENSE AND SUPPORT	06/05/2018	\$16,65
GA .	Total Itemized Transactions with this Payee/Payer		\$16,65
30328	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,65
(B)			
SOFTWARE SOLUTION PROVIDER			
Name and Address			
(A)	Dumasa	l Data I	Amazunt
CLIFF AVRIL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$25,84
WEXHAM	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
NC	Total Itemized Transactions with this Payee/Payer		\$43,51
28173	Total Non-Itemized Transactions with this Payee/Payer		\$44
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,95
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
CLINT BOLING	D	l D-4-	A
52 5626	Purpose	Date	Amount
	(C)	(D)	(E)
DUNWOODY	ROYALTY	01/18/2019	\$17,66
GA	Total Itemized Transactions with this Payee/Payer		\$17,66
30338	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)		'	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CLINTON MCDONALD	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		9
			\$17,66
LITTLE ROCK	Total of All Transactions with this Pavee/Paver for This Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule		Ψ17,00
AR .	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ17,00
LITTLE ROCK AR 72207 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	Ψ17,00

(B)			
NFL PLAYER			
Name and Address (A)			
CLINTON MOSLEY	D	l D-t-	A
JENTI ON MOSEET	Purpose (C)	Date (D)	Amount (E)
	ROYALTY (C)	01/18/2019	<u>(</u>) \$17,66
THEODORE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2013	\$17,66
AL	Total Non-Itemized Transactions with this Payee/Payer		\$4,28
36582	Total of All Transactions with this Payee/Payer for This Schedule		\$21,94
Type or Classification	Total of 7 in Hariodottorio With this Tayour ayor for Hills constant	ı ı	Ψ21,0
(B) NFL PLAYER			
Name and Address (A)		_	
CLINTON PORTIS	Purpose (A)	Date	Amount
CLINTON FORTIS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$10,00
ROCKVILLE	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$10,00
MD	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$12,00
20852	Total Itemized Transactions with this Payee/Payer		\$32,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,50
NFL PLAYER			
Name and Address			
(A)			
CLIVE WALFORD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
MIAMI	Total Itemized Transactions with this Payee/Payer	1	\$17,66
FL	Total Non-Itemized Transactions with this Payee/Payer		\$20
33155	Total of All Transactions with this Payee/Payer for This Schedule		\$17,87
Type or Classification	ional ervan realisations man and regions ages for time contents	'	Ψ,σ.
(B)			
NFL PLAYER			<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CM3, LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$100,00
SUITE 700	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$25,47
DALLAS	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$10,08
TX	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$27,92
75225	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$36,64
Type or Classification	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,34
(B)	Total Itemized Transactions with this Payee/Payer		\$205,46
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$17,38
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,84
Name and Address			
(A)			
COBI HAMILTON	Purpose	Date	Amount
	(C)	(D)	(E)
NASH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
TX	Total Itemized Transactions with this Payee/Payer		\$17,66
75569	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			

(A)	Purpose	Date	Amount
ODY CORE	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
/ILDER	Total Itemized Transactions with this Payee/Payer		\$17,662
Y	Total Non-Itemized Transactions with this Payee/Payer		\$30
1071	Total of All Transactions with this Payee/Payer for This Schedule		\$17,69
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
ODY DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
EWBURY PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
A.	Total Non-Itemized Transactions with this Payee/Payer		\$10
1320	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Type or Classification (B)	, , ,	ı	, ,
IFL PLAYER			
Name and Address (A)			
CODY HOLLISTER			
ODT HOLLISTER	Purpose	Date	Amount
	(C)	(D)	(E)
OXBOROUGH	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$13,500
MA	Total Itemized Transactions with this Payee/Payer		\$13,500
			\$1,000
2035	Total Non-Itemized Transactions with this Payee/Payer		
02035	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
02035 Type or Classification (B)			
12035 Type or Classification (B)			
2035 Type or Classification (B)			
2035 Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$14,500 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$14,500 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/23/2018	\$14,500 Amount (E) \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D)	\$14,500 Amount (E) \$5,000 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018	Amount (E) \$5,000 \$17,660 \$22,660
Type or Classification (B) NFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS CA 11367	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018	\$14,500 Amount (E) \$5,000 \$17,660 \$22,660 \$750
Type or Classification (B) NFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS CA 11367 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018	Amount (E) \$5,000 \$17,660 \$22,660
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS CA 11367 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018	\$14,500 Amount (E) \$5,000 \$17,660 \$22,660 \$750
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS A 1367 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018	\$14,500 Amount (E) \$5,000 \$17,660 \$22,660 \$750
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS A 1367 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018	\$14,500 Amount (E) \$5,000 \$17,660 \$22,660 \$750
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS A 1367 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/23/2018 01/18/2019	\$14,500 Amount (E) \$5,000 \$17,662 \$22,662 \$755 \$23,42
Type or Classification (B) FL PLAYER Name and Address (A) ODY KESSLER /OODLAND HILLS A 1367 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018 01/18/2019	\$14,500 Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS A 1367 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/23/2018 01/18/2019 Date (D)	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42
Type or Classification (B) FL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS A 1367 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 03/23/2018 01/18/2019	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42
Type or Classification (B) FL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS A 1367 Type or Classification (B) FL PLAYER Name and Address (A) CODY LATIMER ECAUCUS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018 01/18/2019 Date (D)	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42
Type or Classification (B) FL PLAYER Name and Address (A) ODY KESSLER /OODLAND HILLS A 1367 Type or Classification (B) FL PLAYER Name and Address (A) ODY LATIMER ECAUCUS J	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018 01/18/2019 Date (D)	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS A 1367 Type or Classification (B) IFL PLAYER Name and Address (A) CODY LATIMER ECCAUCUS IJ 7094	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018 01/18/2019 Date (D)	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42
Type or Classification (B) FL PLAYER Name and Address (A) FODY KESSLER FOODLAND HILLS (A) Type or Classification (B) FL PLAYER Name and Address (A) FOODY LATIMER ECAUCUS J Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018 01/18/2019 Date (D)	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS CA 1367 Type or Classification (B) IFL PLAYER Name and Address (A) CODY LATIMER SECAUCUS JJ 7094 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018 01/18/2019 Date (D)	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS CA 11367 Type or Classification (B) IFL PLAYER Name and Address (A) CODY LATIMER SECAUCUS IJ 17094 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/23/2018 01/18/2019 Date (D) 01/18/2019	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42 Amount (E) \$17,660 \$17,660 \$17,660 \$17,820
Type or Classification (B) NFL PLAYER Name and Address (A) CODY KESSLER NOODLAND HILLS CA 01367 Type or Classification (B) NFL PLAYER Name and Address (A) CODY LATIMER SECAUCUS NJ 017094 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42 Amount (E) \$17,660 \$17,660 \$17,820
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS CA 11367 Type or Classification (B) IFL PLAYER Name and Address (A) CODY LATIMER SECAUCUS JJ 17094 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/23/2018 01/18/2019 Date (D) 01/18/2019	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42 Amount (E) \$17,660 \$17,660 \$17,660 \$17,820
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS A 1367 Type or Classification (B) IFL PLAYER Name and Address (A) CODY LATIMER ECAUCUS IJ 7094 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42 Amount (E) \$17,660 \$17,660 \$17,820
Type or Classification (B) IFL PLAYER Name and Address (A) CODY KESSLER VOODLAND HILLS A 1367 Type or Classification (B) IFL PLAYER Name and Address (A) CODY LATIMER SECAUCUS JJ 77094 Type or Classification (B) IFL PLAYER Name and Address JJ 7094 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$5,000 \$17,660 \$22,660 \$750 \$23,42 Amount (E) \$17,660 \$17,660 \$17,820

JPITER	Purpose	Date	Amount
-	(C)	(D)	(E)
458	ROYALTY	01/18/2019	\$17,66
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,662
(B) FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$53
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,714
Name and Address (A)			
ODY WHITEHAIR	Diversion	l D-t-	A
	Purpose	Date (D)	Amount
	(C) ROYALTY	01/18/2019	(E) \$17,662
ERNON HILLS		01/16/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,00. \$15
0061	Total of All Transactions with this Payee/Payer for This Schedule		\$17,813 \$17,813
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	\$17,01
(B)			
FL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OLE BEASLEY	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$13,810
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,969
ROSPER	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$10,000
X	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$5,74
5078	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$17,500
Type or Classification	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,74
(B)	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$20,000
IFL PLAYER	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$11,29
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$15,123
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$132,850
	Total Non-Itemized Transactions with this Payee/Payer		\$14,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,54
Name and Address (A)			
COLE CROSTON	Purpose	Date	Amount
	(C)	(D)	(E)
COVPORO	ROYALTY	01/18/2019	\$17,662
OXBORO	Total Itemized Transactions with this Payee/Payer		\$17,662
MA 12035	Total Non-Itemized Transactions with this Payee/Payer		·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)		'	
IFL PLAYER			
Name and Address			
(A)			
COLE GARDNER		5.	
OLL OF MOREIN	Purpose	Date	Amount
	(C)	(D)	(E)
AMPA	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,662
3607	Total Non-Itemized Transactions with this Payee/Payer		A47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
FL PLAYER			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
(A) COLE HIKUTINI			

L	Purpose	Date	Amount
LAGUNA HILLS	(C)	(D)	(E)
CA	ROYALTY	01/18/2019	\$17,662
92653	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			
(A)			
COLE LUKE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		ψ17,00 <u>2</u>
85249	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
COLIN HOLBA	Dumass	l Data	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
LOUISVILLE	ROYALTY	01/18/2019	\$17,662
KY	Total Itemized Transactions with this Payee/Payer		\$17,662
40223	Total Non-Itemized Transactions with this Payee/Payer		\$46
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,708
(B)			
NFL PLAYER			
Name and Address			
(A)			
COLIN JONES			
COLIN JOINES	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28211	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)	, , ,	·	
NFL PLAYER			
Name and Address			
(A)			
COLORADO DEPARTMENT OF TREASURY			
UNCLAIMED PROPERTY DIVISION	Purpose	Date	Amount
1580 LOGAN STREET, SUITE 50	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$11,804
80203	Total of All Transactions with this Payee/Payer for This Schedule		\$11,804
Type or Classification			
(B)			
STATE AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLT MCCOY	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	·	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
AUSTIN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
TX		l l	\$ · 1 ,002
78763			

Type or Classification			
(B)			
L PLAYER			
Name and Address (A)			
OMMONWEALTH JOE LLC	Purpose	Date	Amount
507 FRANKLIN ROAD	(C)	(D)	(E)
RLINGTON	Total Itemized Transactions with this Payee/Payer		\$(=)
'A	Total Non-Itemized Transactions with this Payee/Payer		\$7,804
2201	Total of All Transactions with this Payee/Payer for This Schedule		\$7,804
Type or Classification (B)	, , ,		
EVERAGE SUPPLIER			
Name and Address			
(A)			
COMMONWEALTH OF VIRGINIA	Purpose	Date	Amount
DIVISION OF UNCLAIMED PROPE	(C)	(D)	(E)
01 NORTH 14TH STREET, 3RD	ESCHEAT TRANSFERS	10/25/2018	\$8,64
RICHMOND	Total Itemized Transactions with this Payee/Payer	10,20,20	\$8,64
/A	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ,
23219	Total of All Transactions with this Payee/Payer for This Schedule		\$8,64
Type or Classification	Total of All Transactions with this Payeon agen for this concount	I	ψυ,υ-π
(B) STATE AGENCY			
Name and Address			
(A)			
COMPOSITION SYSTEMS, INC	Purpose	Date	Amount
	(C)	(D)	Amount (E)
916 ANNANDALE ROAD	PUBLIC RELATIONS INITIATIVES	07/20/2018	(=) \$19,70
FALLS CHURCH		01120/2010	
/A	Total Itemized Transactions with this Payee/Payer		\$19,704
22042	Total Non-Itemized Transactions with this Payee/Payer		**
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,704
(B)			
RAPHICS			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) CONCUR TECHNOLOGIES, INC	(C) PROFESSIONAL SERVICES	(D) 03/27/2018	(E) \$9,44
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 03/27/2018 06/26/2018	(E) \$9,44 \$10,51
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 03/27/2018	
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO L	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 03/27/2018 06/26/2018	(E) \$9,44 \$10,51 \$9,32
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO L	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 03/27/2018 06/26/2018 09/27/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO L 60693	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO L	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38
(A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018	(E) \$9,44: \$10,51
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO L 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO L 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38 \$39,38
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO L 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A) CONNER STRONG, LLC	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018 Date (D)	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38 \$39,38
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO L 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A) CONNER STRONG, LLC	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018 Date (D) 12/20/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38 \$39,38 Amount (E) \$7,00
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A) CONNER STRONG, LLC SUITE 105 WEXFORD	(C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018 Date (D)	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38 \$39,38 Amount (E) \$7,00 \$5,00
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO IL 600693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A) CONNER STRONG, LLC SUITE 105 WEXFORD PA	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018 Date (D) 12/20/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38 \$39,38 Amount (E) \$7,00 \$5,00 \$12,00
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO IL 600693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A) CONNER STRONG, LLC SUITE 105 WEXFORD PA 15090	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018 Date (D) 12/20/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38 \$39,38 Amount (E) \$7,00 \$5,00 \$12,00 \$5,62
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A) CONNER STRONG, LLC SUITE 105 WEXFORD PA 15090 Type or Classification	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018 Date (D) 12/20/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38 \$39,38 Amount (E) \$7,00 \$5,00
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO IIL 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A) CONNER STRONG, LLC SUITE 105 WEXFORD PA 15090 Type or Classification (B)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018 Date (D) 12/20/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$39,38 \$39,38 Amount (E) \$7,00 \$5,00 \$12,00 \$5,62
Name and Address (A) CONCUR TECHNOLOGIES, INC 62157 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) EXPENSE MANAGMENT SOLUTIONS Name and Address (A) CONNER STRONG, LLC SUITE 105 WEXFORD PA 15090 Type or Classification	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/27/2018 06/26/2018 09/27/2018 12/26/2018 Date (D) 12/20/2018	(E) \$9,44 \$10,51 \$9,32 \$10,09 \$10,09 \$39,38 \$39,38 Amount (E) \$7,00 \$5,00 \$12,00 \$5,62

(A)	Purpose	Date	Amount
ONNOR BARTH	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,66
ILMINGTON	Total Itemized Transactions with this Payee/Payer		\$17,66
C	Total Non-Itemized Transactions with this Payee/Payer		\$
8409	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
ONNOR BARWIN			A 1
55. D. W. (1711)	Purpose	Date (D)	Amount
	(C)	(D)	(E)
HILADELPHIA	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
9103	Total Non-Itemized Transactions with this Payee/Payer		\$1,58
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,24
(B)			
FL PLAYER			<u> </u>
Name and Address			
(A)			
ONNOR COOK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
IINCKLEY	Total Itemized Transactions with this Payee/Payer	5.,.5/2010	\$17,66
0H	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
4233	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	. San or the transactions with this Edysori dyor for this conclude	ı	\$17,00
(B)	Take 677 th Hallocations that also rayour ayor for this concedud	I	Ψ17,00
(B)	Take of 7 th Transcations With all of Ayour ayou for Time Confedure	· · · · · · · · · · · · · · · · · · ·	φ17,00
(B) FL PLAYER Name and Address		· · · · · · · · · · · · · · · · · · ·	Ψ17,00
(B) FL PLAYER Name and Address (A)		· · · · · · · · · · · · · · · · · · ·	Ψ17,00
(B) FL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	Date (D)	
(B) FL PLAYER Name and Address (A) ONNOR MCGOVERN	Purpose (C)		Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE	Purpose (C)	(D)	Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE	Purpose (C)	(D)	Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE N 7219	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE N 7219 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE N 7219 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) ONNOR MCGOVERN ASHVILLE N 7219 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) FL PLAYER Name and Address (A) ONNOR MCGOVERN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$15 \$17,82
(B) FL PLAYER Name and Address (A) ONNOR MCGOVERN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$15 \$17,82
(B) FL PLAYER Name and Address (A) ONNOR MCGOVERN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$15 \$17,82 Amount (E)
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$15 \$17,82 Amount (E) \$10,00
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN ASHVILLE N 77219 Type or Classification (B) IFL PLAYER Name and Address (A) CONNOR WILLIAMS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018	Amount (E) \$17,66 \$17,66 \$15 \$15 \$17,82
(B) FL PLAYER Name and Address (A) ONNOR MCGOVERN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ONNOR WILLIAMS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$15 \$17,82 Amount (E) \$10,00 \$44,00 \$5,00
(B) FL PLAYER Name and Address (A) ONNOR MCGOVERN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ONNOR WILLIAMS ALLAS X	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$15 \$17,82 Amount (E) \$10,00 \$44,00 \$5,00 \$59,00
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CONNOR WILLIAMS VALLAS X 5254	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$15,17,82 Amount (E) \$10,00 \$44,00 \$5,00 \$59,00 \$1,00
(B) FL PLAYER Name and Address (A) ONNOR MCGOVERN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ONNOR WILLIAMS ALLAS X 5254 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$15 \$17,82 Amount (E) \$10,00 \$44,00 \$5,00 \$59,00 \$1,00
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CONNOR WILLIAMS PALLAS X 5254 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$15,17,82 Amount (E) \$10,00 \$44,00 \$5,00 \$59,00 \$1,00
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE IN IT7219 Type or Classification (B) IFL PLAYER Name and Address (A) CONNOR WILLIAMS DALLAS X 5254 Type or Classification (B) IFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018 06/29/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$117,82 Amount (E) \$10,00 \$44,00 \$5,00 \$59,00 \$1,00 \$60,00
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE IN IT7219 Type or Classification (B) IFL PLAYER Name and Address (A) CONNOR WILLIAMS DALLAS IX IT Type or Classification (B) IFL PLAYER Name and Address IX	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018 06/29/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$15 \$15 \$17,82 Amount (E) \$10,00 \$44,00 \$5,00 \$59,00 \$1,00 \$60,00
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE IN 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CONNOR WILLIAMS DALLAS X 5254 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018 06/29/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$117,82 Amount (E) \$10,00 \$44,00 \$5,00 \$59,00 \$1,00 \$60,00
(B) IFL PLAYER Name and Address (A) CONNOR MCGOVERN IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CONNOR WILLIAMS IALLAS X 5254 Type or Classification (B) IFL PLAYER Name and Address X ALLAS X SOUNCE WILLIAMS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018 06/29/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$15 \$15 \$17,82 Amount (E) \$10,00 \$44,00 \$5,00 \$59,00 \$1,00 \$60,00
(B) FL PLAYER Name and Address (A) ONNOR MCGOVERN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ONNOR WILLIAMS ALLAS X 5254 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 04/12/2018 05/10/2018 06/29/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$15 \$15 \$17,82 Amount (E) \$10,00 \$44,00 \$5,00 \$59,00 \$1,00 \$60,00

IASHVILLE	Purpose	Date	Amount
N 7219	(C) ROYALTY	(D)	(E)
		01/18/2019	\$17,66
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,66
FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		0.17.00
	Total of All Transactions with this Payee/Payer for This Schedule	5.	\$17,662
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ONSTELLATION ENERGY SERVICES, INC.	ELECTRICAL USAGE	01/31/2019	\$17,13
00 N CAPITOL ST NW	ELECTRICAL USAGE	07/31/2018	\$14,879
/ASHINGTON	ELECTRICAL USAGE	10/05/2018	\$14,800
C	ELECTRICAL USAGE	08/31/2018	\$14,20
0001	ELECTRICAL USAGE	07/16/2018	\$13,72
Type or Classification	ELECTRICAL USAGE	05/14/2018	\$13,652
(B)	ELECTRICAL USAGE	12/31/2018	\$13,49 ⁻
LECTRIC COMPANY	ELECTRICAL USAGE	03/13/2018	\$13,34
ELOTTIO COMITATI	ELECTRICAL USAGE	03/30/2018	\$12,700
	ELECTRICAL USAGE	10/31/2018	\$12,264
	ELECTRICAL USAGE	05/31/2018	\$11,622
	ELECTRICAL USAGE	11/30/2018	\$11,249
	Total Itemized Transactions with this Payee/Payer		\$163,060
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,060
Name and Address		•	
(A)			
CONSUMER TECHNOLOGY ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
919 S EADS ST	CES SPONSORSHIP	01/31/2019	\$8,500
RLINGTON	Total Itemized Transactions with this Payee/Payer	0 1/0 1/20 19	\$8,500
A	Total Non-Itemized Transactions with this Payee/Payer		φο,ουι
2202-3028	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
(B)			
ASSOCIATION			
Name and Address			
(A)		1 5 1	
	Purpose	Date	Amount
ONVERGEONE, INC.	Purpose (C)	Date (D)	Amount (E)
ONVERGEONE, INC.			
CONVERGEONE, INC. IW 5806 IINNEAPOLIS	(C) PHONE NETWORK SUPPORT	(D)	(E) \$10,043
CONVERGEONE, INC. IW 5806 MINNEAPOLIS MN	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,043 \$10,043
CONVERGEONE, INC. IW 5806 MINNEAPOLIS MN 5485-5806	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,043 \$10,043 \$3,749
CONVERGEONE, INC. IW 5806 IINNEAPOLIS IN 5485-5806 Type or Classification	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,043 \$10,043
ONVERGEONE, INC. IW 5806 IINNEAPOLIS IN 5485-5806 Type or Classification (B)	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,043 \$10,043 \$3,749
CONVERGEONE, INC. IW 5806 IINNEAPOLIS IN 5485-5806 Type or Classification (B) NFORMATION TECHNOLOGY	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,043 \$10,043 \$3,749
CONVERGEONE, INC. IW 5806 IINNEAPOLIS IN 5485-5806 Type or Classification (B) NFORMATION TECHNOLOGY Name and Address	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/27/2018	(E) \$10,043 \$10,043 \$3,749
CONVERGEONE, INC. IW 5806 IINNEAPOLIS IN 5485-5806 Type or Classification (B) NFORMATION TECHNOLOGY Name and Address (A)	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$10,04 \$10,04 \$3,74 \$13,79
ONVERGEONE, INC. W 5806 IINNEAPOLIS IN 5485-5806 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A)	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/27/2018 Date (D)	(E) \$10,04: \$10,04: \$3,74: \$13,79:
ONVERGEONE, INC. W 5806 IINNEAPOLIS IN 5485-5806 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A)	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/27/2018	(E) \$10,043 \$10,043 \$3,744 \$13,793 Amount (E)
ONVERGEONE, INC. W 5806 IINNEAPOLIS IN 5485-5806 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) OOPER KUPP	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/27/2018 Date (D)	(E) \$10,04 \$10,04 \$3,74 \$13,79 Amount (E)
ONVERGEONE, INC. W 5806 INNEAPOLIS N 5485-5806 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) OOPER KUPP	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 11/27/2018 Date (D) 11/08/2018	(E) \$10,04: \$10,04: \$3,74: \$13,79: Amount (E) \$6,00: \$8,50:
ONVERGEONE, INC. W 5806 INNEAPOLIS N 5485-5806 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) OOPER KUPP AK PARK A	PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 11/27/2018 Date (D) 11/08/2018 02/14/2019	(E) \$10,04: \$10,04: \$10,04: \$3,74: \$13,79: Amount (E) \$6,00: \$8,50: \$17,66:
ONVERGEONE, INC. W 5806 IINNEAPOLIS IN 5485-5806 Type or Classification (B) NFORMATION TECHNOLOGY Name and Address (A) OOPER KUPP NAK PARK A 1377	PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 11/27/2018 Date (D) 11/08/2018 02/14/2019	(E) \$10,04 \$10,04 \$3,74 \$13,79 Amount (E) \$6,00 \$8,50 \$17,66 \$32,16
CONVERGEONE, INC. IW 5806 IINNEAPOLIS IN 5485-5806 Type or Classification (B) NFORMATION TECHNOLOGY Name and Address (A) COOPER KUPP DAK PARK A 1377 Type or Classification	PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/27/2018 Date (D) 11/08/2018 02/14/2019	(E) \$10,04: \$10,04: \$3,74: \$13,79: Amount (E) \$6,00: \$8,50: \$17,66: \$32,16: \$12,69
CONVERGEONE, INC. JW 5806 MINNEAPOLIS MN JS485-5806 Type or Classification (B) NFORMATION TECHNOLOGY Name and Address (A) COOPER KUPP DAK PARK CA J1377 Type or Classification (B)	PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 11/27/2018 Date (D) 11/08/2018 02/14/2019	(E) \$10,043 \$10,043 \$3,749 \$13,792
CONVERGEONE, INC. JW 5806 MINNEAPOLIS MN J5485-5806 Type or Classification (B) NFORMATION TECHNOLOGY Name and Address (A) COOPER KUPP DAK PARK CA J1377 Type or Classification (B) IFL PLAYER	(C) PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/27/2018 Date (D) 11/08/2018 02/14/2019 01/18/2019	(E) \$10,043 \$10,043 \$3,743 \$13,792 Amount (E) \$6,000 \$8,500 \$17,662 \$32,162 \$12,69 \$44,853
CONVERGEONE, INC. NW 5806 MINNEAPOLIS MN 55485-5806 Type or Classification (B) NFORMATION TECHNOLOGY Name and Address (A) COOPER KUPP DAK PARK CA 11377 Type or Classification	PHONE NETWORK SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/27/2018 Date (D) 11/08/2018 02/14/2019	(E) \$10,043 \$10,043 \$3,745 \$13,792 Amount (E) \$6,000 \$8,500 \$17,662 \$32,162 \$12,69

COOPER RUSH	Purpose	Date	Amount
	(C)	(D)	(E)
1 4110	ROYALTY	01/18/2019	\$17,662
PLANO	Total Itemized Transactions with this Payee/Payer		\$17,662
X	Total Non-Itemized Transactions with this Payee/Payer		\$245
5024	Total of All Transactions with this Payee/Payer for This Schedule		\$17,907
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
CORBIN BRYANT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
COLLEGE PARK		01/15/2019	
A	Total Itemized Transactions with this Payee/Payer		\$17,662
0337	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			ļ
IFL PLAYER			
Name and Address			
(A)			
ORDARRELLE PATTERSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
OCK HILL	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2013	\$17,662
С			
9732	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,000
T 01 'C '	Total of All Transactions with this Dayon/Dayor for This Schodule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,002
Type or Classification (B)	Total of All Harisactions with this rayeer ayer for this ochedule		\$19,662
(B)	Total of All Halisactions with this rayee/rayer for this ochedule	I	\$19,002
(B)	Total of All Harisactions with this Fayee/Fayer for this Schedule	I	\$19,002
(B) FL PLAYER Name and Address	Total of All Harisactions with this Fayee/Fayer for this Schedule	I	\$19,002
(B) FL PLAYER Name and Address (A)			
(B) IFL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY	Purpose (C)		Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE	Purpose (C)	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) FORDREA TANKERSLEY IASHVILLE N 7219	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE N 7219 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE N 7219 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE N 7219 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CORDY GLENN	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CORDY GLENN	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) FORDREA TANKERSLEY IASHVILLE IN	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ORDY GLENN IVERDALE AA 0296	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ORDY GLENN IVERDALE A 0296 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ORDY GLENN IVERDALE IA 0296 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CORDY GLENN RIVERDALE GA 0296 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CORDY GLENN INVERDALE IASH INVERDALE IASH IASH IASH IASH IASH IASH IASH IASH	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE IN 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CORDY GLENN RIVERDALE GA 0296 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE IN 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CORDY GLENN RIVERDALE GA 0296 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ORDY GLENN IVERDALE IA 0296 Type or Classification (B) FL PLAYER Name and Address (A) Nordy GLENN IVERDALE IA 0296 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) CORDREA TANKERSLEY IASHVILLE IN 7219 Type or Classification (B) IFL PLAYER Name and Address (A) CORDY GLENN RIVERDALE GA 0296 Type or Classification (B) IFL PLAYER Name and Address (A) COREY BROWN	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$16,291
(B) FL PLAYER Name and Address (A) ORDREA TANKERSLEY ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ORDY GLENN IVERDALE A D296 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662

(B)			
34786 Type or Classification			
FL	Total of All Transactions with this Payee/Payer for This Schedule	I	877,085
WINDERMERE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$223 \$17,885
	Total Itemized Transactions with this Payee/Payer		\$17,662
COREY GRAHAM	ROYALTY	01/18/2019	\$17,662
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) NFL PLAYER			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,664
21207	Total Non-Itemized Transactions with this Payee/Payer		\$2 \$17,664
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
BALTIMORE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	(C)	(D)	(E)
COREY FULLER	Purpose	Date	Amount
Name and Address (A)			
NFL PLAYER			
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$38,327
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,415 \$29,227
GA 30326	Total Itemized Transactions with this Payee/Payer		\$24,912
Atlanta	ROYALTY	01/18/2019	\$17,662
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$7,250
55.12. 57.016	(C)	(D)	(E)
(A) COREY DAVIS	Purpose	Date	Amount
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,237
75154	Total Non-Itemized Transactions with this Payee/Payer		\$2,575
GLENN HEIGHTS TX	Total Itemized Transactions with this Payee/Payer		\$17,662
OLENNI JETOLITO	ROYALTY	01/18/2019	\$17,662
33 33LLinnut	Purpose (C)	Date (D)	Amount (E)
(A) COREY COLEMAN			•
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,366
PA 19138	Total Non-Itemized Transactions with this Payee/Payer		\$9,704
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,662
	(C) ROYALTY	01/18/2019	(E) \$17,662
CONET CELIMENT	Purpose	Date (D)	Amount
(A) COREY CLEMENT		_	
Name and Address			
NFL PLAYER			
(B)			
Type or Classification			
NC 28277			
NC			1

L PLAYER			
Name and Address			
(A)			
COREY GRANT	Purpose	Date	Amount
	(C)	(D)	(E)
DPELIKA	ROYALTY	01/18/2019	\$17,66
-L	Total Itemized Transactions with this Payee/Payer		\$17,66
-L 36801	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,81
Type or Classification (B)			
IFL PLAYER			
Name and Address			
(A)			
COREY LEMONIER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$15,20
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	1	\$15,20
CA	Total Non-Itemized Transactions with this Payee/Payer		
94103	Total of All Transactions with this Payee/Payer for This Schedule	-	\$15,20
Type or Classification	Total of the Hariodollorio with this Layout ayor for this contess.	ı	¥.0,=0
(B)			
NFL PLAYER			
Name and Address			
(A)			
COREY LEVIN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(E) \$17,66
HOUSTON	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
ΓX			ψ11,00
77027	Total Non-Itemized Transactions with this Payee/Payer		D47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	J	\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
COREY LINSLEY		5 1-	
ONE I ENGLE !	Purpose	Date	Amount
	(C)	(D)	(E)
DE PERE	ROYALTY	01/18/2019	\$17,66
OH .	Total Itemized Transactions with this Payee/Payer		\$17,66
54115	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
COREY LIUGET	(C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		
		02/14/2019	\$10,00 \$17,66
SAN DIEGO	ROYALTY	01/18/2019	\$17,66
•	Total Itemized Transactions with this Payee/Payer		\$27,66
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3^
CA 92123			\$27,98
CA 92123 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
CA 92123 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CA 92123 Type or Classification (B) NFL PLAYER			
CA 92123 Type or Classification (B) NFL PLAYER Name and Address	Purpose	Date	Amount
CA 92123 Type or Classification (B) NFL PLAYER		Date (D)	Amount (E)

	Purpose	Date	Amount
OUOTON	(C)	(D)	(E)
DUSTON	ROYALTY	01/18/2019	\$17,662
005	Total Itemized Transactions with this Payee/Payer		\$17,662
005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
Name and Address			
(A) DREY NELSON			
NET INELOUN	Purpose	Date	Amount
	(C)	(D)	(E)
GLEWOOD	ROYALTY	01/18/2019	\$17,662
GLEVVOOD	Total Itemized Transactions with this Payee/Payer		\$17,662
12	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
(B)			
L PLAYER			
Name and Address			
Name and Address (A)			
DREY PETERS			
INLIFEIENS	Purpose	Date	Amount
	(C)	(D)	(E)
BERT	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
297	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
(B) FL PLAYER			
(B) FL PLAYER Name and Address			
(B) L PLAYER Name and Address (A)			
(B) L PLAYER Name and Address (A)	Purpose	Date	Amount
(B) L PLAYER Name and Address (A)	(C)	(D)	(E)
(B) CL PLAYER Name and Address (A) DREY ROBINSON	(C) ROYALTY		(E) \$17,662
(B) L PLAYER Name and Address (A) DREY ROBINSON WELOCK	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(B) FL PLAYER Name and Address (A) DREY ROBINSON AVELOCK	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(B) FL PLAYER Name and Address (A) DREY ROBINSON AVELOCK C 532	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(B) FL PLAYER Name and Address (A) DREY ROBINSON AVELOCK C 532 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) DREY ROBINSON AVELOCK C 5532 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) DREY ROBINSON AVELOCK C 3532 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) DREY ROBINSON AVELOCK C 532 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) L PLAYER Name and Address (A) PREY ROBINSON WELOCK (5) 532 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66: \$17,66:
(B) L PLAYER Name and Address (A) PREY ROBINSON WELOCK (5) 532 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(B) L PLAYER Name and Address (A) PREY ROBINSON WELOCK (5) 532 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) PL PLAYER Name and Address (A) PREY ROBINSON WELOCK 532 Type or Classification (B) FL PLAYER Name and Address (A) PRN ELDER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) PREY ROBINSON VELOCK 532 Type or Classification (B) L PLAYER Name and Address (A) PRN ELDER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) PREY ROBINSON WELOCK 532 Type or Classification (B) L PLAYER Name and Address (A) PRN ELDER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) PREY ROBINSON WELOCK 532 Type or Classification (B) L PLAYER Name and Address (A) PRN ELDER MARLOTTE 5202	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) PREY ROBINSON WELOCK 332 Type or Classification (B) L PLAYER Name and Address (A) PRN ELDER NARLOTTE 3202 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) PREY ROBINSON WELOCK 532 Type or Classification (B) L PLAYER Name and Address (A) PRN ELDER NARLOTTE 1202 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) OREY ROBINSON WELOCK (C)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$1
(B) L PLAYER Name and Address (A) OREY ROBINSON WELOCK 532 Type or Classification (B) L PLAYER Name and Address (A) ORN ELDER MARLOTTE CO202 Type or Classification (B) L PLAYER Name and Address (A) Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,662 \$1
(B) L PLAYER Name and Address (A) PREY ROBINSON WELOCK 532 Type or Classification (B) L PLAYER Name and Address (A) PRN ELDER ARLOTTE 1202 Type or Classification (B) L PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$1
(B) PLAYER Name and Address (A) PREY ROBINSON WELOCK (C) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,662 \$1
(B) EL PLAYER Name and Address (A) OREY ROBINSON AVELOCK Comparison (B) EL PLAYER Name and Address (A) ORN ELDER HARLOTTE Comparison (B) EL PLAYER Type or Classification (B) EL PLAYER Name and Address Address (B) Type or Classification (B) EL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$1
(B) EL PLAYER Name and Address (A) DREY ROBINSON AVELOCK C. 532 Type or Classification (B) EL PLAYER Name and Address (A) DRN ELDER HARLOTTE C. 202 Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662

(B)			
76002 Type or Classification			
TX	Total of All Transactions with this Layour ayor for This confedure	l	Ψ10,110
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,116
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,116
CORY BRANDON	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,116 \$10,116
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
NFL PLAYER			
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	1	,,••
95110	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
CA DE110	Total Non-Itemized Transactions with this Payee/Payer		\$13
SAN JOSE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
	ROYALTY (C)	(D) 01/18/2019	(E) \$17,662
CORNELLIUS CARRADINE	Purpose (C)	Date (D)	Amount
(A)			
Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	I	φ17,000
78261	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
TX	Total Itemized Transactions with this Payee/Payer		\$17,680
SAN ANTONIO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,680 \$17,680
	(C)	(D)	(E)
CORNELIUS WASHINGTON	Purpose	Date	Amount
(A)			
Name and Address			
NFL PLAYER			
Type or Classification (B)	a, con a a, con a, con	l	Ų 11,00 <u>2</u>
70094	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
_A	Total Non-Itemized Transactions with this Payee/Payer		φ17,002
WESTWEGO	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
	(C) ROYALTY	(D) 01/18/2019	(E)
CORNELIUS LUCAS	Purpose	Date	Amount
(A)			
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NA 98682	Total Non-Itemized Transactions with this Payee/Payer		¥17,002
/ANCOUVER	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,662
	(C) ROYALTY	01/18/2019	(E) \$17,662
CONNECIOS EDISON	Purpose	Date (D)	Amount
(A) CORNELIUS EDISON			
Name and Address			
NFL PLAYER			
(B)			
Type or Classification			
33022			
FL			

Name and Address			
(A) CORY JAMES		_	
CONT JAMES	Purpose	Date	Amount
	(C)	(D) 01/15/2019	(E)
DEL RIO	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	01/15/2019	\$17,66 \$17,66
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
78840	Total of All Transactions with this Payee/Payer for This Schedule		 \$17,69
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,09
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
CORY LITTLETON	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,00
THOUSAND OAKS	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$22,66
91362	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,68
(B)		I	,,_,
NFL PLAYER			
Name and Address			
(A)			
COTY SENSABAUGH	Purpose	Date	Amount
	(C)	(D)	(E)
WEDDINGTON	ROYALTIES/ PLAYER MARKETING ROYALTY	01/30/2019	\$5,000 \$17,662
WEDDINGTON NC	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,00
28104	Total Non-Itemized Transactions with this Payee/Payer		\$22,002
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,19
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$25,19
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COURTLAND SUTTON	ROYALTIES/ PLAYER MARKETING	04/02/2018	\$41,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$44,000
DALLAS	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$28,05
TX 75240	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$8,472
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,224
(B)	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$8,064
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
IN ET LINEN	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,008
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$69,728
			
	Total Itemized Transactions with this Payee/Payer	'	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$234,552 \$8,48
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,485 \$243,037
Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$8,48 \$243,03 Amount
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$8,48! \$243,03' Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLIC RELATIONS INITIATIVES	(D) 05/17/2018	\$8,48 \$243,03 Amount (E) \$44,16
(A) COYNE PUBLIC RELATIONS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLIC RELATIONS INITIATIVES PUBLIC RELATIONS INITIATIVES	(D)	\$8,48 \$243,03 Amount (E) \$44,16 \$7,35
(A) COYNE PUBLIC RELATIONS 5 WOOD HOLLOW RD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLIC RELATIONS INITIATIVES PUBLIC RELATIONS INITIATIVES Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018	\$8,48 \$243,03 Amount (E) \$44,16 \$7,35 \$82,80
(A) COYNE PUBLIC RELATIONS 5 WOOD HOLLOW RD PARSIPPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLIC RELATIONS INITIATIVES PUBLIC RELATIONS INITIATIVES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018	\$8,48i \$243,03i Amount (E) \$44,16i \$7,35i \$82,80i \$78i
(A) COYNE PUBLIC RELATIONS 5 WOOD HOLLOW RD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLIC RELATIONS INITIATIVES PUBLIC RELATIONS INITIATIVES Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018	\$8,489 \$243,037 Amount

(B)	Purpose	Date	Amount
AYER MARKETING	(C)	(D)	(E)
	PUBLIC RELATIONS INITIATIVES	08/02/2018	\$7,100
	PUBLIC RELATIONS INITIATIVES	09/26/2018	\$7,10
	PUBLIC RELATIONS INITIATIVES	09/14/2018	\$6,250
	PUBLIC RELATIONS INITIATIVES	04/23/2018	\$5,420
	PUBLIC RELATIONS INITIATIVES	04/16/2018	\$5,410
	Total Itemized Transactions with this Payee/Payer		\$82,800
	Total Non-Itemized Transactions with this Payee/Payer		\$780
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,592
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		ψ05,532
(A)			
PH INSURANCE	Durnoso	Date	Amount
	Purpose		
11 SOUTH DEARBORN ST	(C)	(D)	(E)
HICAGO	NFLPA COLLEGIATE BOWL 2019	02/11/2019	\$5,96
	Total Itemized Transactions with this Payee/Payer		\$5,968
0605	Total Non-Itemized Transactions with this Payee/Payer		\$1,599
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,56
Type of Classification (B)		'	
ISURANCE PROVIDER			
Name and Address			
(A)			
RAIG MAGER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
YLER	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
			φ17,00
X 5740	Total Non-Itemized Transactions with this Payee/Payer		6.7 00
			\$17,662
5740 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,66
5740 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,66
5740 Type or Classification (B) FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B) FL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) PRAIG ROBERTSON RISCO X	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66; \$17,66;
Type or Classification (B) IFL PLAYER Name and Address (A) CRAIG ROBERTSON RISCO X 5068	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) CRAIG ROBERTSON RISCO X 5068 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,700
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66; \$17,70; \$17,70;
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,70 \$17,70 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A) RE'VON LEBLANC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,666 \$17,700 Amount (E) \$17,666
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO K 5068 Type or Classification (B) FL PLAYER Name and Address (A) RE'VON LEBLANC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,666 \$17,700 Amount (E) \$17,666
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A) RE'VON LEBLANC UNDELEIN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A) RE'VON LEBLANC UNDELEIN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO (C) 6068 Type or Classification (B) FL PLAYER Name and Address (A) RE'VON LEBLANC UNDELEIN 10060 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A) RE'VON LEBLANC UNDELEIN Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A) RE'VON LEBLANC UNDELEIN 5060 Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A) RE'VON LEBLANC UNDELEIN Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CRAIG ROBERTSON RISCO X 5068 Type or Classification (B) IFL PLAYER Name and Address (A) CRE'VON LEBLANC MUNDELEIN O060 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$44 \$17,70: Amount (E) \$17,66: \$17,66: Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) RAIG ROBERTSON RISCO X 5068 Type or Classification (B) FL PLAYER Name and Address (A) RE'VON LEBLANC IUNDELEIN 0060 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66: \$17,66: \$44 \$17,70: Amount (E) \$17,66: \$17,66: \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) CRAIG ROBERTSON RISCO X 5068 Type or Classification (B) IFL PLAYER Name and Address (A) CRE'VON LEBLANC MUNDELEIN Type or Classification (B) IFL PLAYER Name and Address (A) Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66: \$17,66: \$44 \$17,70: Amount (E) \$17,66: \$17,66: \$17,66:

CHICAGO	Purpose	Date	Amount
	(C)	(D)	(E)
0673-1280	Total of All Transactions with this Payee/Payer for This Schedule		\$5,362
Type or Classification			
(B)			
TAFFING AGENCY			
Name and Address			
(A)			
ROCKETT GILLMORE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
USHLAND	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
X	Total Non-Itemized Transactions with this Payee/Payer		\$39
9012			\$39 \$17,701
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,701
(B)			
FL PLAYER			
Name and Address			
(A)			
ROSBY CREATIONS, LLC			
	Purpose	Date	Amount
57 GARDEN GATE CT	(C)	(D)	(E)
REEN BAY	Total Itemized Transactions with this Payee/Payer	(-7	\$0
/I	Total Non-Itemized Transactions with this Payee/Payer		\$12,770
 4313	Total of All Transactions with this Payee/Payer for This Schedule		\$12,770
Type or Classification	IOIdi OI Ali Transactions with this Payee/Payer for This Schedule	I	\$12,770
(B)			
LAYER MARKETING			
Name and Address			
(A)			
SM LIVE, LLC DBA CSM BRANDING	Purpose	Date	Amount
	(C)	(D)	(E)
0960 BENNETT PARKWAY	NFL PLAYERS ROOKIE PREMIERE 2018	06/29/2018	\$60,213
IONSVILLE	Total Itemized Transactions with this Payee/Payer		\$60,213
\	Total Non-Itemized Transactions with this Payee/Payer		***,-**
6077	Total of All Transactions with this Payee/Payer for This Schedule		\$60,213
Type or Classification	Total of All Transactions with this Layer for This ocheque		
			,, -
(B)			,,,,,
PORTS AND ENTERTAINMENT AGENCY			
(B) PORTS AND ENTERTAINMENT AGENCY Name and Address			
PORTS AND ENTERTAINMENT AGENCY			
PORTS AND ENTERTAINMENT AGENCY Name and Address (A)	Purpose	Data	
PORTS AND ENTERTAINMENT AGENCY Name and Address (A)	Purpose	Date	Amount
PORTS AND ENTERTAINMENT AGENCY Name and Address (A)	(C)	(D)	Amount (E)
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT	(C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$17,662
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER IH 3110	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER H 3110 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER H 3110 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER H 3110 Type or Classification (B) FL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$9 \$17,671
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER H B110 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$9 \$17,671
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) JRTIS GRANT ANAL WINCHESTER H 1110 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$9 \$17,671 Amount (E)
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER H 3110 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$9 \$17,671 Amount (E) \$17,662
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER H B110 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$9 \$17,671 Amount (E)
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) FURTIS GRANT FANAL WINCHESTER OH 33110 Type or Classification (B) FL PLAYER Name and Address (A) FURTIS MADDEN III	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$9 \$17,671 Amount (E) \$17,662
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) FURTIS GRANT FANAL WINCHESTER OH 33110 Type or Classification (B) FL PLAYER Name and Address (A) FURTIS MADDEN III ELLEVUE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$9 \$17,671 Amount (E) \$17,662
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) URTIS GRANT ANAL WINCHESTER H 3110 Type or Classification (B) FL PLAYER Name and Address (A) URTIS MADDEN III ELLEVUE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$9 \$17,671 Amount (E) \$17,662
PORTS AND ENTERTAINMENT AGENCY Name and Address (A) FURTIS GRANT FANAL WINCHESTER OH 33110 Type or Classification (B) FL PLAYER Name and Address (A) FURTIS MADDEN III	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$9 \$17,671 Amount (E) \$17,662

(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
CURTIS MARTIN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
CARDENICITY	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
GARDEN CITY NY	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
11530	Total Itemized Transactions with this Payee/Payer		\$45,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
NFL PLAYER		'	,
Name and Address			
(A) CURTIS RILEY			
CURTIS RILEY	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37228	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	, ,	ı	. ,
NFL PLAYER			
Name and Address			
(A)			
CURTIS SAMUEL	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28262	Total Non-Itemized Transactions with this Payee/Payer		\$410
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,072
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
CW1, LLC	Purpose	Date	Amount
ACC COFANGATE CLUTE 750	(C)	(D)	(E)
400 OCEANGATE SUITE 750	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$7,350
LONG BEACH	Total Itemized Transactions with this Payee/Payer	· ·	\$7,350
CA 90802	Total Non-Itemized Transactions with this Payee/Payer		\$7,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification		ı	, ,,,,,
(B) PLAYER MARKETING			
Name and Address			
(A)			
CYRUS JONES JR	Purpose	Date	Amount
	(C)	(D)	(E)
DAL TIMODE	ROYALTY	01/18/2019	\$17,662
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$17,662
MD 21208	Total Non-Itemized Transactions with this Payee/Payer		. , , , ,
Z1ZU0	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		ı	÷ ,002
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

CYRUS KOUANDJIO	Purpose	Date	Amount
	(C)	(D)	(E)
/FOLEY OLLAPSI	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
VESLEY CHAPEL	Total Itemized Transactions with this Payee/Payer		\$17,662
L 3544	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
IFL PLAYER			
Name and Address	Dumass	Date	Amazumt
Name and Address (A)	Purpose (C)	(D)	Amount
FREEMAN COMPANY	ROYALTIES/ PLAYER MARKETING	04/05/2018	(E) \$15,000
PREEMAN COMPANY	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		\$15,000
LANTATION		05/17/2018 06/14/2018	
L	ROYALTIES/ PLAYER MARKETING		\$190,000
3317	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$7,460
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$7,260
(B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,58
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,280
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$278,58
	Total Non-Itemized Transactions with this Payee/Payer		\$5,69°
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,272
Name and Address			
(A)			
THOMAS 88 MARKETING LLC	Purpose	Date	Amount
500 L 5NOV BB 011175 4505	(C)	(D) 10/03/2018	(E)
560 LENOX RD, SUITE 1525	ROYALTIES/ PLAYER MARKETING		\$20,000
TLANTA	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,922
GA 0326	Total Itemized Transactions with this Payee/Payer		\$29,92
	Total Non-Itemized Transactions with this Payee/Payer		\$12,87
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,79
PLAYER MARKETING			
Name and Address (A)			
D.J. ALEXANDER			
J.J. ALEXANDER	Purpose	Date	Amount
	(C)	(D)	(E)
OVERLAND PARK	ROYALTY	01/18/2019	\$17,662
S	Total Itemized Transactions with this Payee/Payer		\$17,662
6221	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)			
IFL PLAYER			
Name and Address			
(A)			
D.J. CHARK			
OI II II II I	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$6,58
I MFR	Total Itemized Transactions with this Payee/Payer		\$6,58
ELMER A 1424	Total Non-Itemized Transactions with this Payee/Payer		
A 1424	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,58
A 1424 Type or Classification			\$6,588
A 1424			\$6,58

Purpose	Date (D)	Amount (E)
		(E) \$17,66
	01/10/2019	\$17,66 \$17,66
		φ17,00
Total of All Transactions with this Daylor for This Schodule		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,00
		
Purpose		Amount
		(E)
	01/18/2019	\$17,66
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	Б.:	
Purpose		Amount
		(E)
	01/18/2019	\$17,66
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	D (•
	Date	Amount
Purpose	(D)	
(C)	(D)	(E)
(C) ROYALTY	(D) 01/18/2019	(E) \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer		(E) \$17,66 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$17,66 \$17,66 \$3,69
(C) ROYALTY Total Itemized Transactions with this Payee/Payer		(E) \$17,66 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$17,66 \$17,66 \$3,69
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$17,66 \$17,66 \$3,69
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$17,66 \$17,66 \$3,69
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$17,66 \$17,66 \$3,69
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$17,66 \$17,66 \$3,69
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	(E) \$17,66 \$17,66 \$3,69 \$21,35
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E)
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E) \$7,00
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E) \$7,00 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E) \$7,00 \$17,66 \$24,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E) \$7,00 \$17,66 \$24,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E) \$7,00 \$17,66 \$24,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2019	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E) \$7,00 \$17,66 \$24,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2019 Date (D) 02/22/2019 01/18/2019	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E) \$7,00 \$17,66 \$24,66 \$79 \$25,45
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 02/22/2019 01/18/2019	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E) \$7,00 \$17,66 \$24,66 \$79 \$25,45
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2019 Date (D) 02/22/2019 01/18/2019	(E) \$17,66 \$17,66 \$3,69 \$21,35 Amount (E) \$7,00 \$17,66 \$24,66 \$79 \$25,45
	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

	Purpose	Date	Amount
CHARLOTTE	(C)	(D)	(E)
NC	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$100,000
28247	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$200,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$29,750
(B)	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$20,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$150,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$75,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$100,858
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$100,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$22,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		\$26,041
		07/05/2018	\$175,000
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$160,329
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$9,688
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$28,600
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$12,000
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$85,000
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$175,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$451,699
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$50,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer	1 22.7.1.22.72	\$2,025,965
	Total Non-Itemized Transactions with this Payee/Payer		\$8,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,034,580
Name and Address (A)			
DA'NORRIS SEARCY	Purpose	Date	Amount
	(C)	(D)	(E)
SPRING	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77379	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)		1	
NFL PLAYER			
Name and Address			
(A)			
DA'SHAWN HAND	Purpose	Date	Amount
	(C)	(D)	(E)
CTAFFORD	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,000
STAFFORD	Total Itemized Transactions with this Payee/Payer		\$6,000
VA 22554	Total Non-Itemized Transactions with this Payee/Payer		\$6,439
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,439
	, ,	1	
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DADI NICOLAS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,689
	Total Itemized Transactions with this Payee/Payer		\$17,689
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,689
NC			\$17,689
CHARLOTTE NC 28209			\$17,689
NC			\$17,689

Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	04/12/2018	\$12,30
ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,00
ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
ROYALTIES/ PLAYER MARKETING	06/29/2018	\$11,97
ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,44
ROYALTIES/ PLAYER MARKETING	11/01/2018	\$7,90
Total Itemized Transactions with this Payee/Payer		\$70,63
Total Non-Itemized Transactions with this Payee/Payer		\$11,95
Total of All Transactions with this Payee/Payer for This Schedule		\$82,59
	<u> </u>	
Purnose	l Date l	Amount
		(E)
	` '	(上) \$17,66
	0 17 10/2019	\$17,66
		\$9
		\$3 \$17,75.
Total of 7th Transactions with this Laycoff ayor for This confedure	I	Ψ17,73.
Purpose	Date	Amount
(C)	(D)	(E)
NFLPA COLLEGIATE BOWL 2019	01/03/2019	\$30,97
Total Itemized Transactions with this Payee/Payer	·	\$30,97
Total Non-Itemized Transactions with this Payee/Payer		·
Total of All Transactions with this Payee/Payer for This Schedule		\$30,97
, , , , , , , , , , , , , , , , , , ,	1	, .
I .		
Purpose	Date	Amount
(C)	(D)	(E)
(C) ROYALTY		(E) \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 06/06/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 06/06/2018 06/14/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$36,60 \$9,15
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 06/06/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$36,60 \$9,15 \$15,00
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/06/2018 06/14/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$36,60 \$9,15 \$15,00 \$60,75
CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/06/2018 06/14/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$36,60 \$9,15 \$15,00 \$60,75 \$9,46
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/06/2018 06/14/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$36,60 \$9,15 \$15,00 \$60,75 \$9,46
CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/06/2018 06/14/2018	(E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$36,60: \$9,15: \$15,00: \$60,75: \$9,46
CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/06/2018 06/14/2018	(E) \$17,66: \$17,66: \$17,66:
	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

DALTON SCHULTZ	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$9,750
SOUTH JORDAN	Total Itemized Transactions with this Payee/Payer		\$9,750
UT	Total Non-Itemized Transactions with this Payee/Payer		\$12,415
84095	Total of All Transactions with this Payee/Payer for This Schedule		\$22,165
Type or Classification			
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DALVIN COOK	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$13,680
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$14,850
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$24,165
MIAMI	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$16,624
FL	ROYALTY	01/18/2019	\$17,662
33167	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$86,981
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,674
(B)			
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$96,655
Name and Address			
(A) DALVIN TOMLINSON			
DALVIN TOMLINSON	Purpose	Date	Amount
	(C)	(D)	(E)
MCDONOUGH	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30252	Total Non-Itemized Transactions with this Payee/Payer		\$9,515
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,177
Type of Classification	, ,	'	
(P)			
(B)			
NFL PLAYER			
NFL PLAYER Name and Address			
NFL PLAYER Name and Address (A)			
NFL PLAYER Name and Address	Purpose	Date	Amount
NFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL			
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART	(C) ROYALTY	(D)	(E) \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703 \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703 \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703 \$17,703 \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703 \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703 \$17,703 \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN WILLIAMS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019 Date (D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703 \$17,703 \$17,703 \$17,703
NFL PLAYER Name and Address (A) DAMARIOUS RANDALL HOBART WI 54155 Type or Classification (B) NFL PLAYER Name and Address (A) DAMIEN MAMA CELEBRATION FL 34747 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,703 \$17,703 \$17,703 \$17,703

CA 92129			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
DAMIEN WILSON	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	ROYALTIES/ PLAYER MARKETING ROYALTY	05/17/2018 01/18/2019	\$5,000 \$17,662
IY	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,002
0019	Total Non-Itemized Transactions with this Payee/Payer		Ψ22,002
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
(B)	Total of 7 th Halloadione with the Fayout ayor for this constant	ı	ΨΣΣ,001
NFL PLAYER			
Name and Address			
(A)			
DAMIERE BYRD	Purpose	Date	Amount
	(C)	(D)	(E)
HARLOTTE	ROYALTY	01/18/2019	\$17,662
IC	Total Itemized Transactions with this Payee/Payer		\$17,662
8203	Total Non-Itemized Transactions with this Payee/Payer		\$137
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,799
(B)			
IFL PLAYER			
Name and Address			
(A)			
DAMION RATLEY	Purpose	Date	Amount
	(C)	(D)	(E)
OAKUM	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$8,000
X	Total Itemized Transactions with this Payee/Payer		\$8,000
7995	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,010
(B)			
NFL PLAYER			
Name and Address			
(A) DAMION SQUARE			
JAIVIION SQUARE	Purpose	Date	Amount
	(C)	(D)	(E)
IOUSTON	ROYALTY	01/18/2019	\$17,662
X	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
7004	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A) DAMON HARRISON	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
ANION HARRISON	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,351
OWNSHIP OF WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$21,013
IJ		I	Ψ21,010
07676			ļ
Type or Classification (B)			

L PLAYER			
Name and Address			
(A)			
AMON WEBB	Purpose	Date	Amount
	(C)	(D)	(E)
PETROIT	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,50
11	Total Itemized Transactions with this Payee/Payer		\$6,50
" 8223	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,53
(B)			
IFL PLAYER			
Name and Address			
(A)			
DAMONTAE KAZEE	Purpose	Date	Amount
, 	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
RAYSON	ROYALTY	01/18/2019	\$17,66
iA	Total Itemized Transactions with this Payee/Payer		\$22,66
0017	Total Non-Itemized Transactions with this Payee/Payer	+	\$2,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,68
(B)	Total of All Transactions that allot ayour ayou so the second	1	+= -9
IFL PLAYER			
Name and Address			
(A)			
AMONTRE MOORE	Durage	l Deto	1 A
AWONTE WOOKE	Purpose	Date	Amount
	(C)	(D)	(E)
CEDAR HILLS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
5104	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,70
(B)			
NFL PLAYER			
Name and Address			
(A)			
DAN ARNOLD			
AN ARNOLD	Purpose	Date	Amount
	(C)	(D)	(E)
∕letairie	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
70003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A) DAN BAILEY	Purpose	Date	Amount
JAN BAILEY	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$5,00
			\$5,00
LOWER MOUND	ROYALTY	01/18/2019	
			\$22,66
ΓX	Total Itemized Transactions with this Payee/Payer		\$15,65
TX 75022	Total Non-Itemized Transactions with this Payee/Payer		
FLOWER MOUND TX 75022 Type or Classification	Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
TX 75022 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	I	\$38,3
TX 75022 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$38,3
TX 75022 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$38,3
TX 75022 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$38,3

	Purpose	Date	Amount
ORTH ROYALTON	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
H		01/15/2019	\$17,662
133	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
FL PLAYER			
Name and Address			
(A) AN MARINO ENTERPRISES, INC.			
AN MARINO ENTERPRISES, INC.	Purpose	Date	Amount
0 N. ANDREWS AVE.	(C)	(D)	(E)
LAUDERDALE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$20,000
. LAUDENDALE	Total Itemized Transactions with this Payee/Payer		\$20,000
301	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
		'	
(B)			
_AYER MARKETING			
Name and Address			
(A)			
AN VITALE III	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
HEATON	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$19
189	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
Type or Classification	Total of All Transactions with this Layeon ayer for This Schedule	I	Ψ17,00
(B)			
FL PLAYER			
FL PLAYER Name and Address (A)			
FL PLAYER Name and Address (A)	Purnose	Date	Amount
FL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
Name and Address (A) AN WILLIAMS	(C)	(D)	(E)
Name and Address (A) AN WILLIAMS AN FRANCISCO	(C) ROYALTIES/ PLAYER MARKETING		(E) \$16,21°
Name and Address (A) AN WILLIAMS AN FRANCISCO	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,21°
Name and Address (A) AN WILLIAMS AN FRANCISCO A	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,211 \$16,211
FL PLAYER Name and Address (A) AN WILLIAMS AN FRANCISCO A I104 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,21 ² \$16,21
Name and Address (A) AN WILLIAMS AN FRANCISCO A	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,211 \$16,211
Name and Address (A) AN WILLIAMS AN FRANCISCO A 104 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,211 \$16,211
Name and Address (A) AN WILLIAMS AN FRANCISCO A 104 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/08/2018	(E) \$16,211 \$16,211
Name and Address (A) NN WILLIAMS IN FRANCISCO To the state of the sta	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/08/2018	(E) \$16,217 \$16,217 \$16,217
Name and Address (A) NN WILLIAMS NN FRANCISCO Tope or Classification (B) Type or Classification (B) The Player of Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/08/2018 Date (D)	(E) \$16,217 \$16,217 \$16,217 Amount (E)
Name and Address (A) NN WILLIAMS NN FRANCISCO (A) 104 Type or Classification (B) EL PLAYER Name and Address (A) NNA INVESTMENT ADVISORS	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE	(D) 03/08/2018 Date (D) 10/31/2018	(E) \$16,21 \$16,21 \$16,21 Amount (E) \$19,468
Name and Address (A) NN WILLIAMS NN FRANCISCO NN Type or Classification (B) FL PLAYER Name and Address (A) NNA INVESTMENT ADVISORS 700 SWENSON DR	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/08/2018 Date (D)	(E) \$16,21 \$16,21 \$16,21 Amount (E) \$19,468
Name and Address (A) NN WILLIAMS NN FRANCISCO (A) 104 Type or Classification (B) EL PLAYER Name and Address (A) NNA INVESTMENT ADVISORS 700 SWENSON DR JITE 400	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018	(E) \$16,21 \$16,21 \$16,21 Amount (E) \$19,468 \$19,53
Name and Address (A) NN WILLIAMS NN FRANCISCO (A) 104 Type or Classification (B) EL PLAYER Name and Address (A) NNA INVESTMENT ADVISORS 7700 SWENSON DR JITE 400 AUKESHA	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019	(E) \$16,217 \$16,217 \$16,217 Amount (E) \$19,468 \$19,537 \$18,367
Name and Address (A) NN WILLIAMS NN FRANCISCO (A) 104 Type or Classification (B) EL PLAYER Name and Address (A) NNA INVESTMENT ADVISORS 7700 SWENSON DR JITE 400 AUKESHA	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018	(E) \$16,217 \$16,217 \$16,217 \$16,217 Amount (E) \$19,468 \$19,537 \$18,367 \$19,406
Name and Address (A) NAN WILLIAMS NAN FRANCISCO A 104 Type or Classification (B) FL PLAYER Name and Address (A) NANA INVESTMENT ADVISORS 700 SWENSON DR JITE 400 AUKESHA	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018	(E) \$16,211 \$16,211 \$16,211 \$16,211 Amount (E) \$19,468 \$19,537 \$18,367 \$19,406
Name and Address (A) AN WILLIAMS AN FRANCISCO A 104 Type or Classification (B) FL PLAYER Name and Address (A) ANA INVESTMENT ADVISORS 7700 SWENSON DR JITE 400 AUKESHA I 186	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018	(E) \$16,211 \$1
Name and Address (A) NN WILLIAMS N FRANCISCO 104 Type or Classification (B) E PLAYER Name and Address (A) NNA INVESTMENT ADVISORS 700 SWENSON DR IITE 400 AUKESHA 186 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018	(E) \$16,211 \$1
Name and Address (A) AN WILLIAMS AN FRANCISCO A 104 Type or Classification (B) FL PLAYER Name and Address (A) ANA INVESTMENT ADVISORS 700 SWENSON DR JITE 400 AUKESHA L 186 Type or Classification (B) VESTMENT MANAGERS	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018 08/31/2018	(E) \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 Amount (E) \$19,466 \$19,457 \$18,367 \$19,406 \$76,778
Name and Address (A) AN WILLIAMS AN FRANCISCO A 104 Type or Classification (B) FL PLAYER Name and Address (A) ANA INVESTMENT ADVISORS 1700 SWENSON DR JITE 400 AUKESHA I 186 Type or Classification (B) VESTMENT MANAGERS Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018 08/31/2018	(E) \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$19,466 \$19,406 \$76,778 \$76,778 \$76,778 \$76,778
Name and Address (A) AN WILLIAMS AN FRANCISCO A 104 Type or Classification (B) FL PLAYER Name and Address (A) ANA INVESTMENT ADVISORS 700 SWENSON DR JITE 400 AUKESHA I 186 Type or Classification (B) VESTMENT MANAGERS Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018 08/31/2018 Date (D)	(E) \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$19,466 \$19,466 \$76,778 \$19,406 \$76,778 \$76,778 \$176,778 \$76,778 \$18,367 \$19,406 \$16,211 \$
Name and Address (A) AN WILLIAMS AN FRANCISCO A 104 Type or Classification (B) FL PLAYER Name and Address (A) ANA INVESTMENT ADVISORS 1700 SWENSON DR JITE 400 AUKESHA I 1186 Type or Classification (B) VESTMENT MANAGERS Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018 08/31/2018	(E) \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 Amount (E) \$19,468 \$19,537 \$18,367 \$19,406 \$76,778 Amount (E) \$176,778
Name and Address (A) AN WILLIAMS AN FRANCISCO A A A 1104 Type or Classification (B) FL PLAYER Name and Address (A) ANA INVESTMENT ADVISORS 1700 SWENSON DR JITE 400 AUKESHA I B186 Type or Classification (B) VESTMENT MANAGERS Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018 08/31/2018 Date (D)	(E) \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$16,211 \$19,468 \$19,537 \$18,367 \$19,406 \$76,778 \$76,778 \$76,778 \$76,778 \$15,751 \$15,751 \$15,751
Name and Address (A) AN WILLIAMS AN FRANCISCO A 104 Type or Classification (B) FL PLAYER Name and Address (A) ANA INVESTMENT ADVISORS 700 SWENSON DR JITE 400 AUKESHA I 186 Type or Classification (B) VESTMENT MANAGERS Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/08/2018 Date (D) 10/31/2018 02/26/2019 05/31/2018 08/31/2018 Date (D)	(E) \$16,211 \$1

FL			
33021			
Type or Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
DANIEL BROWN	Purpose	Date	Amount
	(C)	(D)	(E)
WWW.DOOD	ROYALTY	01/18/2019	\$17,662
WINDSOR	Total Itemized Transactions with this Payee/Payer		\$17,662
VA 23487	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DANIEL ETLING	Purpose	Date	Amount
	(C)	(D)	(E)
TEDDE HAUTE	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$7,500
TERRE HAUTE IN	Total Itemized Transactions with this Payee/Payer	·	\$7,500
47803	Total Non-Itemized Transactions with this Payee/Payer		\$2,768
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,268
(B)			
NFL PLAYER			
Name and Address			
(A)			
DANIEL FEENEY	Purpose	Date	Amount
	(C)	(D)	(E)
ORI AND BARK	ROYALTY	01/18/2019	\$17,662
ORLAND PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
60467	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DANIEL KILGORE	Purpose	Date	Amount
	(C)	(D)	(E)
DI QUINTY/ULE	ROYALTY	01/18/2019	\$17,662
BLOUNTVILLE TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37617	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DANIEL LASCO	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
KINCWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$19
KINGWOOD TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
77339			
Type or Classification			
(B)			
\ /			

L PLAYER			
Name and Address			
(A)			
DANIEL MCCULLERS	Purpose	Date	Amount
	(C)	(D)	(E)
PITTSBURGH	ROYALTY	01/18/2019	\$17,66
PA	Total Itemized Transactions with this Payee/Payer		\$17,66
15212	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
VEL PLAYER			
Name and Address			
(A)			
DANIEL MUNYER	Purpose	Date	Amount
	(C)	(D)	(E)
2ALADAOAO	ROYALTY	01/18/2019	\$17,66
CALABASAS CA	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		
1302	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification		I	+ · · , · ·
(B)			
IFL PLAYER			
Name and Address			
(A)			
DANIEL ROSS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
Metairie	Total Itemized Transactions with this Payee/Payer	0 11 13 12 13	\$17,66
_A	Total Non-Itemized Transactions with this Payee/Payer		Ψ,σο
70003	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	10tal of All Transactions with this rayee/rayer for this Schedule	I	ψι, του
(B)			
NFL PLAYER			
Name and Address			
(A)			
DANIEL SKUTA	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/15/2018	
ST. PETERSBURG		08/13/2010	\$15,70
- L	Total Itemized Transactions with this Payee/Payer		\$15,70
33703	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,70
(B)			
NFL PLAYER			
Name and Address			
(A)			
DANIEL SORENSEN	Purpose	Date	Amount
JANIEL GOILLIVOLIV	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,95
OVERLAND PARK	ROYALTY	01/18/2019	\$17,66
(S	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$33,61
6085	Total Non-Itemized Transactions with this Payee/Payer		\$13
Type or Classification	Total of All Transactions with this Days (Days for This Cabadula		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,74
(D)			
IEI DI AVED			
NFL PLAYER			Amount
Name and Address	Purpose	Date	Amount
	Purpose (C)	(D)	(E)

	Purpose	Date	Amount
	(C)	(D)	(E)
(ATY	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,00
TX 77404	ROYALTY	01/18/2019	\$17,66
7494	Total Itemized Transactions with this Payee/Payer		\$32,66
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,19
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$35,85
Name and Address			
Name and Address (A)			
DANNELL ELLERBE	Down and	l D-t-	A
, ii ii i i i i i i i i i i i i i i i i	Purpose	Date (D)	Amount
	(C) ROYALTIES/ PLAYER MARKETING	01/15/2019	(E)
DAVIE		01/15/2019	\$17,66 \$17,66
'L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,00
3325			\$2 \$17,68
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,689
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DANNY AMENDOLA	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,00
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,00
DROVIDENCE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$18,00
PROVIDENCE RI	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
RI 22904	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$18,86
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$12,00
(B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,50
NFL PLAYER	ROYALTY	01/18/2019	\$17,66
WEI LINEIN	Total Itemized Transactions with this Payee/Payer		\$109,03
	Total Non-Itemized Transactions with this Payee/Payer		\$13,16
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,19
Name and Address			
(A)			•
DANNY ISIDORA	Purpose	Date	Amount
	(C)	(D)	(E)
IALL AND ALE DEACH	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,00
ALLANDALE BEACH	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66
	lotal itemized Transactions with this Pavee/Paver		\$22,66
		†	*^
33009	Total Non-Itemized Transactions with this Payee/Payer		\$3
33009 Type or Classification			\$3 \$22,69
3009 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Dete.	\$22,69
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$22,69 ¹ Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$22,69 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 09/27/2018	\$22,69 Amount (E) \$5,00
Type or Classification (B) IFL PLAYER Name and Address (A) DANNY SHELTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 09/27/2018 09/27/2018	\$22,69 Amount (E) \$5,00 \$15,70
Type or Classification (B) IFL PLAYER Name and Address (A) DANNY SHELTON Auburn VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 09/27/2018	\$22,69 Amount (E) \$5,00 \$15,70 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DANNY SHELTON Auburn VA 18092	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 09/27/2018 09/27/2018	\$22,69 Amount (E) \$5,00 \$15,70 \$17,66 \$38,36
Type or Classification (B) NFL PLAYER Name and Address (A) DANNY SHELTON Auburn VA 18092 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018 09/27/2018	\$22,69 Amount (E) \$5,00 \$15,70 \$17,66 \$38,36 \$27
Type or Classification (B) IFL PLAYER Name and Address (A) NANNY SHELTON Suburn VA 8092 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 09/27/2018 09/27/2018	\$22,69 Amount (E) \$5,00 \$15,70 \$17,66 \$38,36 \$27
Type or Classification (B) IFL PLAYER Name and Address (A) DANNY SHELTON Auburn VA 18092 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/27/2018 09/27/2018	\$22,69 Amount (E) \$5,00 \$15,70 \$17,66 \$38,36 \$27
(B) NFL PLAYER Name and Address (A) DANNY SHELTON Auburn NA 08092 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018 09/27/2018 01/18/2019	\$22,69 Amount (E) \$5,00 \$15,70 \$17,66 \$38,36
Type or Classification (B) NFL PLAYER Name and Address (A) DANNY SHELTON Auburn NA 98092 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/27/2018 09/27/2018 01/18/2019	\$22,693 Amount (E) \$5,000 \$15,700 \$17,660 \$38,360 \$277 \$38,64
Type or Classification (B) NFL PLAYER Name and Address (A) DANNY SHELTON Auburn NA 88092 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/27/2018 09/27/2018 01/18/2019	\$22,69 Amount (E) \$5,00 \$15,70 \$17,66 \$38,36 \$27 \$38,64

	Purpose	Date	Amount
RIVERWOODS	(C)	(D)	(E)
IL	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$17,38
60015	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$35,043
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,04
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$36,08
Name and Address			
(A)			
DANNY WOODHEAD	Purpose	Date	Amount
	(C)	(D)	(E)
51440514	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
ELKHORN	Total Itemized Transactions with this Payee/Payer		\$17,66
NE 2000	Total Non-Itemized Transactions with this Payee/Payer		\$2,60
68022	Total of All Transactions with this Payee/Payer for This Schedule		\$20,260
Type or Classification	Total of 7 in Harioacione with this 1 ayour ayou for this contoacio	ı	Ψ20,20
(B)			
NFL PLAYER			
Name and Address			
(A)			
DANTE FOWLER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ST. PETERSBURG	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
FL	Total Non-Itemized Transactions with this Payee/Payer		\$17,00.
33705			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,11
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DANTE PETTIS	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$17,500
5/11/12 / 27/116	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$7,696
		05/10/2018	\$8,578
	POVALTIES/ DLAVED MARKETING		
NASHVILLE	ROYALTIES/ PLAYER MARKETING		
NASHVILLE TN	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$38,60
TN	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018 05/24/2018	\$38,600 \$15,000
TN 37219	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018 05/24/2018 06/29/2018	\$38,60 \$15,00 \$31,05
TN 37219 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018 05/24/2018	\$38,60 \$15,00 \$31,05 \$11,03
TN 37219 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	05/17/2018 05/24/2018 06/29/2018	\$38,60 \$15,00 \$31,05 \$11,03 \$129,45
TN 37219 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018 05/24/2018 06/29/2018	\$38,60 \$15,00 \$31,05 \$11,03 \$129,45
TN 37219 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	05/17/2018 05/24/2018 06/29/2018	\$38,60 \$15,00 \$31,05 \$11,03 \$129,45 \$5,54
TN 37219 Type or Classification (B) NFL PLAYER	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/17/2018 05/24/2018 06/29/2018	\$38,60 \$15,00 \$31,05 \$11,03 \$129,45 \$5,54
TN 37219 Type or Classification (B) NFL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	05/17/2018 05/24/2018 06/29/2018 09/20/2018	\$38,60 \$15,00 \$31,05 \$11,03 \$129,45 \$5,54
TN 37219 Type or Classification (B) NFL PLAYER	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/17/2018 05/24/2018 06/29/2018 09/20/2018	\$38,60 \$15,00 \$31,05 \$11,03 \$129,45 \$5,54 \$135,00
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	05/17/2018 05/24/2018 06/29/2018 09/20/2018	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E)
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	05/17/2018 05/24/2018 06/29/2018 09/20/2018	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E)
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 12/20/2018 05/24/2018 06/29/2018 09/20/2018	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 12/20/2018 05/24/2018 06/29/2018 09/20/2018	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 12/20/2018 05/24/2018 06/29/2018 09/20/2018	\$38,600 \$15,000 \$31,050 \$11,032 \$129,456 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102 \$26,556
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA 90067	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2018 05/24/2018 06/29/2018 09/20/2018	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102 \$26,556 \$65,412
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA 90067 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2018 05/24/2018 06/29/2018 09/20/2018	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102 \$26,550 \$65,412 \$4,380
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA 90067 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2018 05/24/2018 06/29/2018 09/20/2018	\$38,600 \$15,000 \$31,050 \$11,032 \$129,456 \$5,544 \$135,000
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA 90067 Type or Classification (B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	05/17/2018 05/24/2018 06/29/2018 09/20/2018 09/20/2018 Date (D) 12/20/2018 01/30/2019 02/14/2019 02/22/2019	\$38,600 \$15,000 \$31,050 \$11,032 \$129,456 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102 \$26,558 \$65,412 \$4,388 \$69,800
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA 90067 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	05/17/2018 05/24/2018 06/29/2018 09/20/2018 Date (D) 12/20/2018 01/30/2019 02/14/2019 02/22/2019	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102 \$26,558 \$65,412 \$4,388 \$69,800
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA 90067 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	05/17/2018 05/24/2018 06/29/2018 09/20/2018 09/20/2018 Date (D) 12/20/2018 01/30/2019 02/14/2019 02/22/2019	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102 \$26,555 \$65,412 \$4,380 \$69,800 Amount (E)
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA 90067 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	05/17/2018 05/24/2018 06/29/2018 09/20/2018 Date (D) 12/20/2018 01/30/2019 02/14/2019 02/22/2019	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102 \$26,553 \$65,412 \$4,380 \$69,800
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA 90067 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018 05/24/2018 06/29/2018 09/20/2018 Date (D) 12/20/2018 01/30/2019 02/14/2019 02/22/2019	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102 \$26,558 \$65,412 \$4,388 \$69,800 Amount (E)
TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A) DANTE PETTIS ENTERPRISES 2000 AVENUE OF THE STARS LOS ANGELES CA 90067 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	05/17/2018 05/24/2018 06/29/2018 09/20/2018 Date (D) 12/20/2018 01/30/2019 02/14/2019 02/22/2019	\$38,600 \$15,000 \$31,050 \$11,032 \$129,450 \$5,544 \$135,000 Amount (E) \$20,752 \$5,000 \$13,102 \$26,553 \$65,412 \$4,380 \$69,800

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12345			
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A) DAQUAN JONES			
DAQUAN JONES	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
37211	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	Total of All Harisactions with this Laycon ayor for this conclude	ı	Ψ17,002
NFL PLAYER			
Name and Address			
(A)			
DAREN BATES	Dumasa	l Dete	A ma a comb
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	(E) \$17,662
HENDERSONVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		ψ17,00 <u>2</u>
37075	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)		ı	Ţ···,
NFL PLAYER			
Name and Address			
(A)			
DARIAN STEWART	D	l D-t-	A 4
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	(E) \$17,662
FORT MILL	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,662
SC	Total Non-Itemized Transactions with this Payee/Payer		\$58
29708	Total of All Transactions with this Payee/Payer for This Schedule		\$17,720
Type or Classification (B)		ı	, , -
NFL PLAYER			
Name and Address			
(A)			
DARIAN THOMPSON	Durnage	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BOISE	Total Itemized Transactions with this Payee/Payer	0.1710/2010	\$17,662
ID 83709	Total Non-Itemized Transactions with this Payee/Payer		\$14
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,676
(B)		'	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DARIUS HILLARY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1
CINCINNATI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
OH 45242			
Type or Classification			
(B)			
(2)			

		Amount
		(E)
	01/18/2019	\$17,66
		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		447.00
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Purpose	Date	Amount
(C)	(D)	(E)
	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Purpose	Date	Amount
		(E)
		\$15,00
ROYALTIES/ PLAYER MARKETING	02/22/2019	\$9,01
Total Itemized Transactions with this Payee/Payer		\$24,01
Total Non-Itemized Transactions with this Payee/Payer		\$4,50
Total of All Transactions with this Payee/Payer for This Schedule		\$28,51
Purpose		Amount
	` ,	(E)
	01/18/2019	\$17,66
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Purnose	Date	Amount
(C)		(E)
		\$18,67
	0.17.10/2010	\$18,67 \$18,67
Total Non-Itemized Transactions with this Payee/Payer		Ψ10,07
Total of All Transactions with this Payee/Payer for This Schedule		\$18,67
1. Star of 7 th Transactions with this Layout ayor for This Constant	l	Ψ10,07
Purpose (C)	Date (D)	Amount (E)
	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

	Purpose	Date	Amount
	(C)	(D)	(E)
DENVER	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,934
co	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$7,000
80206	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,596
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,114
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$39,710
Name and Address		·	
(A)			
DARIUS SLAYTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,950
LILBURN	Total Itemized Transactions with this Payee/Payer	02/22/2010	\$7,950
GA	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,550
30047	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
(B)			
NFL PLAYER			<u> </u>
Name and Address			
(A)			
DARNELL SANKEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(L) \$17,662
CAMPBELL		01/10/2019	
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95008	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DARON PAYNE	Purpose	Date	Amount
D/ITOIN I / TINE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$5,890
IRONDALE	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$9,080
AL	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$14,970
35210	Total Non-Itemized Transactions with this Payee/Payer		\$9,898
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		W9.090
Type of Glassification			
(R)	Total of All Transactions with this Edycent ayer for This Concedic	Į.	
(B)	Total of 7 th Transactions with this Tayour ayor for This conceded	I	
NFL PLAYER	Total of 7 th Transactions with this Tayour ayer for This conceded	ı	
NFL PLAYER Name and Address	Total of 7 th Transactions with this Tayour ayer for This confeder	ı	
NFL PLAYER Name and Address (A)			\$24,868
NFL PLAYER Name and Address (A)	Purpose	Date	\$24,868 Amount
NFL PLAYER Name and Address (A)		Date (D)	\$24,868
NFL PLAYER Name and Address (A) DARQUEZE DENNARD	Purpose		\$24,868 Amount (E)
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH	Purpose (C)	(D)	\$24,868 Amount (E) \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$24,868 Amount (E) \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$24,868 Amount (E) \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$24,868 Amount (E) \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$24,868 Amount (E) \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$24,868 Amount (E) \$17,662 \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E)
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020 Type or Classification (B) NFL PLAYER Name and Address (A) DARRELL DANIELS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
NFL PLAYER Name and Address (A) DARQUEZE DENNARD DRY BRANCH GA 31020 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount

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Total of All Transactions with this Payee/Payer for This Schedule		\$9,66
		\$2,85
	04/12/2010	\$6,81
		(E) \$6,81
		Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		\$
Total Itemized Transactions with this Payee/Payer		\$17,66
ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
(C)	(D)	(E)
Purnose	Nate	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
ROYALTY	01/18/2019	\$17,66
(C)	(D)	(E)
Purpose	Date	Amount
, , , , , , , , , , , , , , , , , , , ,	ı	¥,
		\$10,00
		ψ10,00
	03/18/2010	\$10,00
		(E) \$10,00
	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$37,00
Total Non-Itemized Transactions with this Payee/Payer		\$2,00
Total Itemized Transactions with this Payee/Payer		\$35,00
ROYALTIES/ PLAYER MARKETING	01/10/2019	\$35,00
(C)	(D)	(E)
Purnose	Date	Amount
	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) ROYALTIES/ PLAYER MARKETING 01/10/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 03/19/2018 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

L PLAYER			
Name and Address			
(A) ARREN FELLS			
JARREN FELLS	Purpose	Date	Amount
	(C)	(D)	(E)
CHANDLER	ROYALTY	01/18/2019	\$17,66
AZ	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
IFL PLAYER			
Name and Address			
(A)			
DARREN MCFADDEN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$25,00
ROSPER	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$42,66
5078	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
DARREN SPROLES	Purpose	Date	Amount
	(C)	(D)	(E)
POWAY	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
2064	Total Non-Itemized Transactions with this Payee/Payer		\$3,13
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,79
(B)			
IFL PLAYER			
Name and Address			
(A)			
DARREN WOODSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$8,50
ALLAS	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,00
X	Total Itemized Transactions with this Payee/Payer	·	\$18,50
5248	Total Non-Itemized Transactions with this Payee/Payer		,,,,,,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,50
(B)		'	, -,
IFL PLAYER			<u> </u>
Name and Address			
(A)			
ARRIUS HEYWARD-BEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
ULTON	Total Itemized Transactions with this Payee/Payer	1	\$17,66
ID	Total Non-Itemized Transactions with this Payee/Payer		Ţ,co
0759	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Take of the francacions was and a dyour dyor for this conclude	'	Ψ17,00
71			
(B)	T. Committee of the com		
(B) NFL PLAYER		_	
(B) NFL PLAYER Name and Address	Purpose	Date	Amount
(B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30326	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DARRYL BALDWIN	Purpose	Date	Amount
	(C)	(D)	(E)
SOLON	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$16,204
OH COLON	Total Itemized Transactions with this Payee/Payer		\$16,204
44139	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,204
(B)			
NFL PLAYER			
Name and Address			
Name and Address (A)			
DARRYL MORRIS	Purpose	Date	Amount
DANNI L IVIORNIO	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,200
SAN ANTONIO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer	0 1/ 13/2019	\$33,862
78251	Total Non-Itemized Transactions with this Payee/Payer		\$35,80 <u>2</u> \$1°
Type or Classification	Total of All Transactions with this Payor/Payor for This Schodula		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,873
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,673
(B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	I	\$33,673
(B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	\$33,673
(B) NFL PLAYER Name and Address (A)		D.t.	
(B) NFL PLAYER Name and Address	Purpose	Date	Amount
(B) NFL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A)	Purpose (C)		Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Name and Address (A) NFL PLAYER Name and Address (A) DARRYL TAPP	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) DARRYL ROBERTS FOXBORO MA 02035 Type or Classification (B) NFL PLAYER Name and Address (A) DARRYL SKRINE Atlanta GA 30363 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662

VA			
20148			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address (A)			
DARRYLL JAMES FOSTER	Purpose	Date	Amount
	(C)	(D)	(E)
COCTTODALE	ROYALTY	01/18/2019	\$17,662
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ 85255	Total Non-Itemized Transactions with this Payee/Payer		\$384
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,046
(B)			
NFL PLAYER			
Name and Address			
(A)			
DARYL JOHNSTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$12,500
DALLAS	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$12,500
TX	Total Non-Itemized Transactions with this Payee/Payer		ψ12,000
75320	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification		I	¥ ·-,
(B) NFL PLAYER			
Name and Address			
Name and Address (A)			
DARYL WILLIAMS			
DAIL WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28204	Total Non-Itemized Transactions with this Payee/Payer		#47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address (A)			
DARYL WORLEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		ψ17,00 <u>2</u>
19140	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Harbackers was also a governor this constant	I	ψ17,00 <u>2</u>
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A) DAT DUDE ENTERTAINMENT INC.	(C)	(D)	(E)
DAT DODE ENTERTAINWENT INC.	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	05/31/2018	\$7,500 \$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
90025			
Type or Classification			
(B)			
` '			

D BOX 79845 ALTIMORE D 279 Type or Classification (B)	Purpose (C) BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY Total Itemized Transactions with this Payee/Payer	Date (D) 05/14/2018 12/11/2018	Amount (E) \$6,98
ATAWATCH SYSTEMS INC. O BOX 79845 ALTIMORE 1279 Type or Classification (B)	(C) BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY Total Itemized Transactions with this Payee/Payer	(D) 05/14/2018 12/11/2018	(E)
PO BOX 79845 BALTIMORE MD 11279 Type or Classification (B)	BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY Total Itemized Transactions with this Payee/Payer	05/14/2018 12/11/2018	
BALTIMORE MD 11279 Type or Classification	BUILDING SECURITY BUILDING SECURITY Total Itemized Transactions with this Payee/Payer	12/11/2018	Ψω,υ
MD 1279 Type or Classification (B)	BUILDING SECURITY Total Itemized Transactions with this Payee/Payer		\$5,45
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	10/23/2018	\$5,45
Type or Classification (B)		10/20/2010	\$18,39
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,11
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,50
ECURITY		1	ψοι,
Name and Address			
(A) DATONE JONES			
ATONE JONES	Purpose	Date	Amount
	(C)	(D)	(E)
NARBERTH	ROYALTY	01/18/2019	\$17,66
PA	Total Itemized Transactions with this Payee/Payer		\$17,66
9072	Total Non-Itemized Transactions with this Payee/Payer		± 047.0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	J	\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)		D-4-	I A
DAUNTE CULPEPPER	Purpose (C)	Date	Amount
	(C)	(D)	(E)
****	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$12,00
SUNRISE EL	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payer/Payer	01/30/2019	\$7,00
·L 33323	Total Itemized Transactions with this Payee/Payer		\$19,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		¢10.0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	J	\$19,00
IFL PLAYER			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
DAURICE FOUNTAIN	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
AURICE FOUNTAIN	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/29/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/29/2018	\$9,02
ZIONSVILLE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	08/15/2018	\$9,02
N	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,39
6077	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,38
Type or Classification		11/20/2010	
(B)	Total Itemized Transactions with this Payee/Payer		\$55,08
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$18,09
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,17
Name and Address			
(A)			
DAVANTE ADAMS	Purpose	Date	Amount
	(C)	(D)	(E)
DE PERE	ROYALTY	01/18/2019	\$17,6
DE PERE VI	Total Itemized Transactions with this Payee/Payer		\$17,6
4115	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,6
Type of Classification (B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DAVID AMERSON	Purpose	Date	Amount
	(C)	(D)	(E)
• •	ROYALTY	01/18/2019	\$17,662
shburn /A	Total Itemized Transactions with this Payee/Payer		\$17,662
A 0147	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
Type or Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
DAVID ANDREWS			
AVID ANDREWS	Purpose	Date	Amount
	(C)	(D)	(E)
ROSWELL	ROYALTY	01/18/2019	\$17,662
SA .	Total Itemized Transactions with this Payee/Payer		\$17,662
30075	Total Non-Itemized Transactions with this Payee/Payer		\$806
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,468
(B)			
NFL PLAYER			
Name and Address			
(A)	D	D-4-	AA
DAVID BAKHTIARI	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
BURLINGAME	ROYALTY	01/18/2019	\$17,662
CA 24040	Total Itemized Transactions with this Payee/Payer		\$22,662
94010	Total Non-Itemized Transactions with this Payee/Payer		\$4,357
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$27,019
NFL PLAYER			
Name and Address			
Name and Address (A)	D	2 0-4	
Name and Address (A)	Purpose	Date (D)	Amount
Name and Address (A) DAVID BASS	(C)	(D)	(E)
Name and Address (A) DAVID BASS	(C) ROYALTIES/ PLAYER MARKETING		(E) \$17,741
Name and Address (A) DAVID BASS ST. LOUIS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) DAVID BASS ST. LOUIS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,741 \$17,741
Name and Address (A) DAVID BASS ST. LOUIS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,74 \$17,74
Name and Address (A) DAVID BASS ST. LOUIS MO 63113	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,74 \$17,74
Name and Address (A) DAVID BASS ST. LOUIS MO 63113 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,741
Name and Address (A) DAVID BASS ST. LOUIS MO 63113 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,741 \$17,741
Name and Address (A) DAVID BASS ST. LOUIS MO 63113 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,74 \$17,74
Name and Address (A) DAVID BASS ST. LOUIS MO 63113 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019	(E) \$17,74' \$17,74' \$17,74'
Name and Address (A) DAVID BASS ST. LOUIS MO 63113 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019	(E) \$17,74 \$17,74 \$17,74
Name and Address (A) DAVID BASS ST. LOUIS MO 63113 Type or Classification (B) NFL PLAYER Name and Address (A) DAVID BRUTON	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D)	(E) \$17,74 \$17,74 \$17,74 Amount (E)
Name and Address (A) DAVID BASS ST. LOUIS MO 63113 Type or Classification (B) NFL PLAYER Name and Address (A) DAVID BRUTON PARKER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,74 \$17,74 \$17,74 \$17,74
Name and Address (A) DAVID BASS ST. LOUIS MO 63113 Type or Classification (B) NFL PLAYER Name and Address (A) DAVID BRUTON PARKER CO	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,74 \$17,74 \$17,74 Amount (E) \$15,74
Name and Address (A) DAVID BASS ST. LOUIS (IO) (IO) (IO) (IO) (IFL PLAYER Name and Address (IA) DAVID BRUTON PARKER (IO) (IO) (IO) (IO) (IO) (IO) (IO) (IO)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,74 \$17,74 \$17,74 \$17,74 Amount (E) \$15,74
Name and Address (A) DAVID BASS ST. LOUIS (IO) 33113 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID BRUTON PARKER CO	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,74 \$17,74 \$17,74 \$17,74 Amount (E) \$15,74
Name and Address (A) DAVID BASS ST. LOUIS MO 3113 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID BRUTON PARKER CO 0134 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,74 \$17,74 \$17,74 \$17,74 Amount (E) \$15,74
Name and Address (A) DAVID BASS ST. LOUIS MO 3113 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID BRUTON PARKER CO 0134 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,74 \$17,74 \$17,74 Amount (E) \$15,74
Name and Address (A) DAVID BASS ST. LOUIS MO (3113 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID BRUTON PARKER CO (0134 Type or Classification (B) IFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 07/19/2018	(E) \$17,74 \$17,74 \$17,74 \$17,74 Amount (E) \$15,74 \$15,74
Name and Address (A) AVID BASS T. LOUIS (A) Type or Classification (B) IFL PLAYER Name and Address (A) AVID BRUTON ARKER (B) O134 Type or Classification (B) IFL PLAYER Name and Address ARKER (B) O134 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 07/19/2018	(E) \$17,74 \$17,74 \$17,74 \$17,74 Amount (E) \$15,74 \$15,74
Name and Address (A) DAVID BASS ST. LOUIS MO 33113 Type or Classification (B) NFL PLAYER Name and Address (A) DAVID BRUTON PARKER CO 30134 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 07/19/2018	(E) \$17,74' \$17,74' \$17,74' \$17,74' Amount (E) \$15,74(\$15,74(
Name and Address (A) DAVID BASS ST. LOUIS MO 63113 Type or Classification (B) NFL PLAYER Name and Address (A) DAVID BRUTON PARKER CO 630134 Type or Classification (B) NFL PLAYER Name and Address Address Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 07/19/2018	(E) \$17,74' \$17,74' \$17,74' \$17,74' Amount (E) \$15,74(\$15,74(
Name and Address (A) DAVID BASS ST. LOUIS MO 33113 Type or Classification (B) NFL PLAYER Name and Address (A) DAVID BRUTON PARKER CO 30134 Type or Classification (B) NFL PLAYER Name and Address (A) OAVID COOPER 705 WEST STREET	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 07/19/2018	(E) \$17,74 \$17,74 \$17,74 \$17,74 Amount (E) \$15,74 \$15,74
Name and Address (A) DAVID BASS ST. LOUIS MO 33113 Type or Classification (B) NFL PLAYER Name and Address (A) DAVID BRUTON PARKER CO 30134 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 07/19/2018	(E) \$17,741 \$17,741 \$17,741 \$17,741 Amount (E) \$15,740 \$15,740

IJ	Purpose	Date	Amount
7087	(C)	(D)	(E)
Type or Classification	PUBLIC RELATIONS INITIATIVES	11/20/2018	\$6,200
(B)	PUBLIC RELATIONS INITIATIVES	11/29/2018	\$6,200
UBLIC RELATIONS	PUBLIC RELATIONS INITIATIVES	12/21/2018	\$6,200
	PUBLIC RELATIONS INITIATIVES	01/25/2019	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$24,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,800
Name and Address			
(A) AVID DECASTRO			
AVID DECASTRO	Purpose	Date	Amount
	(C)	(D)	(E)
IBSONIA	ROYALTY	01/18/2019	\$17,662
A	Total Itemized Transactions with this Payee/Payer		\$17,662
5044	Total Non-Itemized Transactions with this Payee/Payer		\$648
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,310
(B)			
IFL PLAYER			
Name and Address			
(A)			
AVID FALES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ALINAS	Total Itemized Transactions with this Payee/Payer	0.17.10/2010	\$17,662
:A	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
3907	Total of All Transactions with this Payee/Payer for This Schedule	+	\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,002
(B)			
IFL PLAYER			
FL PLAYER Name and Address			
FL PLAYER Name and Address (A)			
IFL PLAYER Name and Address (A)	Purpose	Date	Amount
IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) AVID FLUELLEN	Purpose (C)	(D)	(E)
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO	(C) ROYALTY		(E) \$17,662
IFL PLAYER Name and Address (A) DAVID FLUELLEN BUFFALO IY	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) DAVID FLUELLEN BUFFALO IY 4216	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) NAVID FLUELLEN SUFFALO IY 4216 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) NAVID FLUELLEN SUFFALO IY 4216 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
Name and Address (A) NAVID FLUELLEN BUFFALO IY 4216 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A) AVID HARRIS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,668
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A) AVID HARRIS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,668
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A) AVID HARRIS FRANDVILLE II	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,668 \$17,668
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A) AVID HARRIS FRANDVILLE II 9418	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,668 \$17,668
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A) AVID HARRIS FRANDVILLE II 9418 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,668 \$17,668
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A) AVID HARRIS RANDVILLE I 9418 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,668 \$17,668
FL PLAYER Name and Address (A) AVID FLUELLEN UFFALO Y 4216 Type or Classification (B) FL PLAYER Name and Address (A) AVID HARRIS FRANDVILLE II 9418 Type or Classification (B) FL PLAYER	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,663 \$17,663 \$17,663
Name and Address (A) NAVID FLUELLEN SUFFALO (Y) 4216 Type or Classification (B) IFL PLAYER Name and Address (A) NAVID HARRIS SRANDVILLE (II) 9418 Type or Classification (B) IFL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,663 \$17,663 \$17,913
IFL PLAYER Name and Address (A) BUFFALO IY 4216 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID HARRIS GRANDVILLE II 9418 Type or Classification (B) IFL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,665 \$17,665 \$17,665 \$17,665 \$17,665 \$17,917
Name and Address (A) NAVID FLUELLEN SUFFALO (Y) 4216 Type or Classification (B) IFL PLAYER Name and Address (A) NAVID HARRIS SRANDVILLE (II) 9418 Type or Classification (B) IFL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,665 \$17,665 \$17,665 \$17,665 \$17,917
Name and Address (A) NAVID FLUELLEN SUFFALO (A) SUFFALO (A) SUFFALO (A) SUFFALO (B) SUFFALO (C)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,665 \$17,665 \$17,917
Name and Address (A) NAVID FLUELLEN SUFFALO (A) SUFFALO (A) SUFFALO (A) SUFFALO (B) SUFFALO (C)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,665 \$17,665 \$17,917

lτx	Purpose	Date	Amount
75035	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A)			
DAVID JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CHANDLER	Total Itemized Transactions with this Payee/Payer	0 17 15/20 10	\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
85249	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
Type or Classification	Total of / iii Mariodollo Mariano / ayoo, ayoo loo miiio oo loo ayoo	'	Ψ10,002
(B)			
NFL PLAYER			<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DAVID JOHNSON LLC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
CEDAR FALLS	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,000
IA	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,200
50613	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,000
(B)	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$17,500
I E (E E (W) W (E E I I I V O	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,029
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$20,941
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,175
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,975
	Total Itemized Transactions with this Payee/Payer		\$153,820
	Total Non-Itemized Transactions with this Payee/Payer		\$5,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,739
Name and Address		<u> </u>	
(A)			
DAVID KING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$19
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
Type or Classification	Total of 7th Harisactions with this 1 ayes in ayer for this concade	I	Ψ17,001
(B)			
NFL PLAYER			
Name and Address			
(A)			
DAVID MAYO	Purpose	Date	Amount
	(C)	(D)	(E)
LUNTERO WILE	ROYALTY	01/18/2019	\$17,662
HUNTERSVILLE	Total Itemized Transactions with this Payee/Payer	·	\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		\$348
28078	Total of All Transactions with this Payee/Payer for This Schedule		\$18,010
Type or Classification	2,22 2,2 33	ı	÷ 10,010
(B)			
NFL PLAYER			
Name and Address			· ·

(A)	Purpose	Date	Amount
AVID MOORE	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
ENTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
VA			¢47.66
8056	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,66
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
DAVID MORGAN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,66
MN	Total Non-Itemized Transactions with this Payee/Payer		\$22
5437	Total of All Transactions with this Payee/Payer for This Schedule		\$17,89
Type or Classification	Total of the transactions with this Laycott ayor for this conclude	I	Ψ17,09
(B)			
IFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
DAVID NJOKU	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$25,63
NEW YORK	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
	ROYALTY	01/18/2019	\$17,66
			\$48,29
NY 10018	Total Itemized Transactions with this Payee/Payer		
0018	Total Non-Itemized Transactions with this Payee/Payer		\$60
0018 Type or Classification			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$60
0018 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$60
Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$60
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$600 \$48,900
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$600 \$48,900 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$600 \$48,900 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) OAVID ONYEMATA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$600 \$48,900 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$600 \$48,900 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 70123	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$600 \$48,900 Amount (E) \$17,660
Type or Classification (B) NFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 70123 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$600 \$48,900 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$600 \$48,900 Amount (E) \$17,660
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 10123 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$600 \$48,900 Amount (E) \$17,660
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$600 \$48,900 Amount (E) \$17,660
Type or Classification (B) NFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A (0123 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$600 \$48,900 Amount (E) \$17,660
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$600 \$48,900 Amount (E) \$17,660
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$600 \$48,900 Amount (E) \$17,660 \$17,660
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID PARRY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 01/18/2019	\$600 \$48,900 Amount (E) \$17,660 \$17,660 \$17,660
Type or Classification (B) IFL PLAYER Name and Address (A) PAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address (A) PAVID PARRY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D)	\$600 \$48,900 Amount (E) \$17,660 \$17,660 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID PARRY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	\$600 \$48,900 Amount (E) \$17,660 \$17,660 \$17,660
Type or Classification (B) NFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE (A) Type or Classification (B) NFL PLAYER Name and Address (A) DAVID PARRY MARION (A) S2302	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	\$600 \$48,900 Amount (E) \$17,660 \$17,660 Amount (E) \$17,670
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID PARRY MARION A 2302 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	\$600 \$48,900 Amount (E) \$17,660 \$17,660 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID PARRY MARION A 12302 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	\$600 \$48,900 Amount (E) \$17,660 \$17,660 Amount (E) \$17,670
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A (0123 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID PARRY MARION A (22302 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	\$600 \$48,900 Amount (E) \$17,660 \$17,660 Amount (E) \$17,670 \$17,670
Type or Classification (B) NFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE (A) Type or Classification (B) NFL PLAYER Name and Address (A) DAVID PARRY MARION (A) S2302 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	\$600 \$48,900 Amount (E) \$17,660 \$17,660 \$17,660 Amount (E) \$17,670 \$17,670
Type or Classification (B) NFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE (A) Type or Classification (B) NFL PLAYER Name and Address (A) DAVID PARRY MARION (A) S2302 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	\$600 \$48,900 Amount (E) \$17,660 \$17,660 Amount (E) \$17,670 \$17,670
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID PARRY MARION A 12302 Type or Classification (B) IFL PLAYER Name and Address (A) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	\$600 \$48,900 Amount (E) \$17,660 \$17,660 \$17,660 Amount (E) \$17,670 \$17,670
Type or Classification (B) IFL PLAYER Name and Address (A) DAVID ONYEMATA RIVER RIDGE A 0123 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID PARRY MARION A 12302 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	\$600 \$48,900 Amount (E) \$17,660 \$17,660 \$17,660 Amount (E) \$17,670 \$17,670

IOUSTON	Purpose	Date	Amount
X	(C)	(D)	(E)
7054	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
(B)	ROYALTY	01/18/2019	\$17,66
FL PLAYER	Total Itemized Transactions with this Payee/Payer		\$27,66
	Total Non-Itemized Transactions with this Payee/Payer		\$5,40
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,07
Name and Address		·	
(A) AVID SHARPE			
AVID SHARPE	Purpose	Date	Amount
	(C)	(D)	(E)
LAMEDA	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
4502	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
OAVID STEWART	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$10,10
IILLSBORO	Total Itemized Transactions with this Payee/Payer	1	\$10,10
L 5042	Total Non-Itemized Transactions with this Payee/Payer		Ţ.o,.o
5643	Total of All Transactions with this Payee/Payer for This Schedule		\$10,10
Type or Classification		l l	\$10,10
(B)			
(B)			
(B) IFL PLAYER Name and Address			
(B) IFL PLAYER Name and Address (A)			
(B) IFL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) IFL PLAYER Name and Address (A)	(C)	(D)	(E)
(B) IFL PLAYER Name and Address (A) DAVID TALLEY	(C) ROYALTIES/ PLAYER MARKETING		(E) \$17,66
(B) IFL PLAYER Name and Address (A) PAVID TALLEY OUTHFIELD	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD MI	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
NAME AND ADDRESS (A) DAVID TALLEY SOUTHFIELD MI 18034	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) NFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD MI 18034 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(B) NFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD All 8034 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD AII 8034 Type or Classification (B) IFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) IFL PLAYER Name and Address (A) OAVID TALLEY OUTHFIELD II 8034 Type or Classification (B) IFL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$17,66 \$17,66 \$1
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD MI 8034 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019	(E) \$17,66 \$17,66 \$1 \$17,67
(B) IFL PLAYER Name and Address (A) IAVID TALLEY OUTHFIELD II 8034 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E)
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD MI 8034 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E)
(B) IFL PLAYER Name and Address (A) OAVID TALLEY OUTHFIELD (I) 8034 Type or Classification (B) IFL PLAYER Name and Address (A) OAVID TARGAN	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT	(D) 01/15/2019 Date (D) 03/30/2018	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$10,00 \$8,55
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD MI 8034 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$10,00 \$8,55 \$10,00
(B) IFL PLAYER Name and Address (A) DAVID TALLEY COUTHFIELD II 8034 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$10,00 \$8,55 \$10,00 \$17,83
(B) IFL PLAYER Name and Address (A) DAVID TALLEY COUTHFIELD II 8034 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES CA 0004	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$10,00 \$8,55 \$10,00 \$17,83 \$46,39
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD (II) 8034 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES (A) Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$10,00 \$8,55 \$10,00 \$17,83 \$46,39 \$5,19
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD (II) 8034 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES (A) Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$10,00 \$8,55 \$10,00 \$17,83 \$46,39 \$5,19
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD AII 8034 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES CA 00004 Type or Classification (B) CONSULTANT	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018 06/29/2018	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$10,00 \$8,55 \$10,00 \$17,83 \$46,39 \$51,58
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD (II 8034 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES (A) OOO4 Type or Classification (B) CONSULTANT Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018 06/29/2018 Date	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 \$1,7,67 Amount (E) \$10,00 \$8,55 \$10,00 \$17,83 \$46,39 \$51,58 Amount
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD (II 8034 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES CA (0004 Type or Classification (B) CONSULTANT Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018 06/29/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$10,00 \$17,83 \$46,39 \$51,19 \$51,58 Amount (E)
(B) IFL PLAYER Name and Address (A) OAVID TALLEY SOUTHFIELD (II) 8034 Type or Classification (B) IFL PLAYER Name and Address (A) OAVID TARGAN OS ANGELES (A) O004 Type or Classification (B) CONSULTANT Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018 06/29/2018 Date	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 \$1,7,67 Amount (E) \$10,00 \$8,55 \$10,00 \$17,83 \$46,39 \$51,19 \$51,58 Amount (E) \$8,80
(B) IFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD (II 8034 Type or Classification (B) IFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES CA (0004 Type or Classification (B) CONSULTANT Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018 06/29/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$10,00 \$8,55 \$10,00 \$17,83 \$46,39 \$51,98 \$51,58 Amount
(B) NFL PLAYER Name and Address (A) DAVID TALLEY SOUTHFIELD (II 18034 Type or Classification (B) NFL PLAYER Name and Address (A) DAVID TARGAN OS ANGELES CA (00004 Type or Classification (B) CONSULTANT Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT PROFESSIONAL SERVICES EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019 Date (D) 03/30/2018 04/27/2018 04/27/2018 06/29/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$17,67 \$1,7,67 Amount (E) \$10,00 \$8,55 \$10,00 \$17,83 \$46,39 \$5,19 \$51,58 Amount (E) \$8,80

Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 03/23/2018 01/18/2019	Amount (E) \$5,035 \$17,662 \$22,697 \$1,590 \$24,287
Total of All Transactions with this Payee/Payer for This Schedule s Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018	Amount (E) \$5,035 \$17,662 \$22,697 \$1,590
Total of All Transactions with this Payee/Payer for This Schedule s Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018	Amount (E) \$5,035 \$17,662 \$22,697
Total of All Transactions with this Payee/Payer for This Schedule s Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 03/23/2018	Amount (E) \$5,035 \$17,662
Total of All Transactions with this Payee/Payer for This Schedule s Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/23/2018	Amount (E) \$5,035
Total of All Transactions with this Payee/Payer for This Schedule s Purpose (C)	(D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule s Purpose		Amount
Total of All Tongs of the social Device (Device for This Cole edule		\$17,662
Total of All Tongs of the social Device (Device for This Cole edule		\$17,662
Total of All Tongs of the social Device (Device for This Cole edule		\$17.662
Total Non-Itemized Transactions with this Pavee/Paver		
		ψ17,002
	01/13/2019	\$17,662
		(E) \$17,662
Purpose	Date (D)	Amount
3		
n lotal of All Transactions with this Payee/Payer for This Schedule		\$17,669
TILL CAUT. III III III III III III III III III I		\$7
		\$17,662
	01/15/2019	\$17,662
		(E)
Purpose	Date	Amount
s		
711	·	
Total of All Tongs of the social Device (Device for This Cole edule		\$6,500
Total Non-Itemized Transactions with this Payee/Payer		**,***
	3 1/23/2010	\$6,500
		\$6,500
		Amount (E)
Durnoco	Data	Amount
5		
nc	1	
Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
		\$30,000
	(D)	(E)\$0
		Amount
s		
חת		
	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule s	Purpose (D) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

FL PLAYER			
Name and Address			
(A)			
AVON GODCHAUX	Purpose	Date	Amount
	(C)	(D)	(E)
UNRISE	ROYALTY	01/18/2019	\$17,66
L	Total Itemized Transactions with this Payee/Payer		\$17,66
3323	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,81
(B)			
FL PLAYER			
Name and Address			
(A)			
AVON HOUSE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
E PERE	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,66 \$17,66
1	Total Non-Itemized Transactions with this Payee/Payer		\$3
1115	Total of All Transactions with this Payee/Payer for This Schedule		\$17,69
Type or Classification	. Star of All Hariodottono with this I dyour dyor for This contodulo	I	Ψ17,00
(B)			
FL PLAYER			
Name and Address			
(A)			
AVONTE LAMBERT	Purpose	Date	Amount
	(C)	(D)	(E)
IVERVIEW	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,67
-	Total Itemized Transactions with this Payee/Payer		\$17,67
- 3578	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
FL PLAYER			
Name and Address			
(A)			
AWUANE SMOOT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(E) \$17,66
lanta	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$17,66 \$17,66
A	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
0326	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Somedule	l	\$17,00
(B)			
FL PLAYER			
Name and Address			
(A)			
AYMEION HUGHES	Purpose	Date	Amount
	(C)	(D)	(E)
DANIV	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$8,80
BANY	Total Itemized Transactions with this Payee/Payer		\$8,80
4 .706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,80
Type of Classification (B)		'	, ,
FL PLAYER			
	D	D-t-	A
Name and Address	Purpose (C)	Date (D)	Amount (E)
	\mathcal{L}	(12)	(上)
(A) OC TREASURER	Total Itemized Transactions with this Payee/Payer	(2)	\$

	Purpose	Date	Amount
1101 4TH STREET SW SUITE 80	(C)	(D)	(E)
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,684
DC 20024	Total of All Transactions with this Payee/Payer for This Schedule		\$11,684
Type or Classification			
(B)			
GOVERNMENT AGENCY			
Name and Address			
(A)			
DC WATER AND SEWER AUTHORITY			
P.O. BOX 97200	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$37,501
20090	Total of All Transactions with this Payee/Payer for This Schedule		\$37,501
Type or Classification	, ,	'	
(B)			
GOVERNMENT AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DDT MEDIA, LLC	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$115,000
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$25,000
SUITE 1100	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$40,000
CLEVELAND	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000
ОН	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$30,000
44114	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$45,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$285,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$285,001
Name and Address			,,
(A)			
DE'ANGELO HENDERSON	Durnose	Date	Amount
	Purpose (C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CHARLESTON	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$17,662
sc	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
29407	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
DE'ANTHONY THOMAS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
LEES SUMMITT	Total Itemized Transactions with this Payee/Payer		\$17,662
MO	Total Non-Itemized Transactions with this Payee/Payer		
64082	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total Sir all Hallous and Mail allo Fulyour ayou for Hills outling	ı	Ψ,σσΞ
(B)			
NFL PLAYER	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DE'VANTE HARRIS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
NEW ODLEANS	Total Non-Itemized Transactions with this Payee/Payer		
NEW ORLEANS	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	I and the second se		

L A			
20112			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A) DE'VEON SMITH			
DE VEON SMITH	Purpose	Date	Amount
	(C)	(D)	(E)
NILES	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44446	Total Non-Itemized Transactions with this Payee/Payer		\$6 \$17,668
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
DE'VONDRE CAMPBELL	Purpose	Date	Amount
	(C)	(D)	(E)
BUFORD	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30518	Total Non-Itemized Transactions with this Payee/Payer		0.17.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEAN LOWRY	Purpose	Date	Amount
	(C)	(D)	(E)
DE PERE	ROYALTY	01/18/2019	\$17,662
WI SEFERE	Total Itemized Transactions with this Payee/Payer		\$17,662
54115	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEANDRE COLEMAN	Purpose	Date	Amount
	(C)	(D)	(E)
DE 4771 E	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SEATTLE WA	Total Itemized Transactions with this Payee/Payer		\$17,662
98144	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEANDRE ELLIOTT	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$51
CEDAR HILL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,713
TX 75104			
Type or Classification			
(B)			

L PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
DEANDRE GOOLSBY	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$9,75
VICHITA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,79
VICHITA (S		11/13/2010	
37207	Total Itemized Transactions with this Payee/Payer		\$15,54
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,54
Type or Classification (B) WFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,09
Name and Address			
(A)	Purpose	Date	Amount
DEANDRE HOPKINS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$6,80
HOUSTON	ROYALTIES/ PLAYER MARKETING ROYALTY	01/18/2019	
		01/18/2019	\$17,66
X 7007	Total Itemized Transactions with this Payee/Payer		\$24,46
	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,46
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEANDRE HOUSTON-CARSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
NOODFORD	Total Itemized Transactions with this Payee/Payer	01110/2010	\$17,66
/A	Total Non-Itemized Transactions with this Payee/Payer		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
22580			\$17.66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEANDRE WASHINGTON		5 .	
PEANDILE WHO I III O I O I I	Purpose	Date (D)	Amount
	(C)	(D)	(E)
OAKLAND	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
94601	Total Non-Itemized Transactions with this Payee/Payer		\$2,67
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,34
(B)			
NFL PLAYER			
Name and Address			
(A)			
	Purpose	Date	Amount
DEANDREW WHITE		(D)	(E)
DEANDREW WHITE	(C)	1 (-)	
DEANDREW WHITE	(C) ROYALTY	01/18/2019	\$17,66
DEANDREW WHITE HOUSTON	ROYALTY		\$17,66 \$17,66
DEANDREW WHITE HOUSTON IX	ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,66
DEANDREW WHITE HOUSTON TX 77015	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
DEANDREW WHITE HOUSTON TX 77015 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,60
DEANDREW WHITE HOUSTON TX 77015 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
DEANDREW WHITE HOUSTON TX 77015 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2019	\$17,66
DEANDREW WHITE HOUSTON TX 77015 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2019	\$17,66
DEANDREW WHITE HOUSTON TX 77015 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,60 \$17,60

1	Purpose	Date	Amount
	(C)	(D)	(E)
LEESBURG	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
VA	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$7,000
20175	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$24,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$142
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,804
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,004
Name and Address			
(A)	Purpose	Date	Amount
DEANGELO WILLIAMS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$35,000
WAXHAW	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$10,000
NC	Total Itemized Transactions with this Payee/Payer	02/20/2019	\$10,000
28173	Total Non-Itemized Transactions with this Payee/Payer		\$1,529
Type or Classification			\$1,525
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,528
NFL PLAYER			
Name and Address (A)			
DEATRICH WISE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
FOXBORO	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
MA	Total Non-Itemized Transactions with this Payee/Payer		\$3,613
02035	Total of All Transactions with this Payee/Payer for This Schedule		\$21,275
Type or Classification	Total of All Transactions with this Laycon ayor for This Goricdule	I	ΨΖ1,Ζ1
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEATRICK NICHOLS	Purpose	Date	_
	1 diposo		Amount
	(C)	(D)	
NALANAI.			(E)
MIAMI	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
FL	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,734
FL 33147	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,734 \$9,734
FL 33147 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,734 \$9,734
FL 33147 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,734 \$9,734
FL 33147 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,734 \$9,734
FL 33147 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/05/2018	(E) \$9,734 \$9,734 \$9,734
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/05/2018	(E) \$9,734 \$9,734 \$9,734
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/05/2018 Date (D)	(E) \$9,734 \$9,734 \$9,734 Amount (E)
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 Date (D) 03/23/2018	(E) \$9,734 \$9,734 \$9,734 Amount (E) \$20,195
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018	(E) \$9,734 \$9,734 \$9,734 Amount (E) \$20,195
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 04/05/2018 Date (D) 03/23/2018	(E) \$9,734 \$9,734 \$9,734 Amount (E) \$20,195
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018	(E) \$9,734 \$9,734 \$9,734 Amount (E) \$20,195 \$6,750 \$17,662 \$44,607
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018	(E) \$9,734 \$9,734 \$9,734 Amount (E) \$20,195 \$6,750 \$17,662 \$44,607
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018	(E) \$9,734 \$9,734 \$9,734 Amount (E) \$20,195 \$6,750 \$17,662 \$44,607 \$10,010
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018	(E) \$9,734 \$9,734 \$9,734 Amount (E) \$20,195 \$6,750 \$17,662 \$44,607 \$10,010
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018 01/18/2019	(E) \$9,734 \$9,734 \$9,734 Amount (E) \$20,195 \$6,750 \$17,662 \$44,607 \$10,010 \$54,617
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018 01/18/2019 Date	(E) \$9,734 \$9,734 \$9,734 \$9,734 Amount (E) \$20,195 \$6,750 \$17,662 \$44,607 \$10,010 \$54,617
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018 01/18/2019 Date (D)	(E) \$9,734 \$9,734 \$9,734 \$9,734 \$9,734 Amount (E) \$20,195 \$6,750 \$17,662 \$44,607 \$10,010 \$54,617 Amount (E)
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018 01/18/2019 Date (D) 08/09/2018	(E) \$9,734 \$9,734 \$9,734 \$9,734 \$9,734 Amount (E) \$20,198 \$6,750 \$17,062 \$44,607 \$10,010 \$54,617 Amount (E) \$17,068
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018 01/18/2019 Date (D)	(E) \$9,734 \$9,734 \$9,734 \$9,734 \$9,734 Amount (E) \$20,196 \$6,750 \$17,662 \$44,607 \$10,010 \$54,617 Amount (E) \$17,066 \$17,066
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206 Type or Classification (B) NFL PLAYER Name and Address (A) DEE FORD	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018 01/18/2019 Date (D) 08/09/2018	(E) \$9,734 \$9,734 \$9,734 \$9,734 \$9,734 Amount (E) \$20,195 \$6,750 \$17,662 \$44,607 \$10,010 \$54,617 Amount (E) \$17,069 \$17,662 \$34,731
FL 33147 Type or Classification (B) NFL PLAYER Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 Date (D) 03/23/2018 11/15/2018 01/18/2019 Date (D) 08/09/2018	(E) \$9,734 \$9,734 \$9,734 \$9,734 \$9,734 Amount (E) \$20,195 \$6,750 \$17,662 \$44,607 \$10,010 \$54,617 Amount (E) \$17,069 \$17,069 \$17,069

(B)			
32548 Type or Classification			
FL		I	Ţ,oo.
ORT WILSON BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
DEIONTREZ MOUNT	ROYALTY Total Itamized Transactions with this Payer/Payer	01/18/2019	\$17,662 \$17,662
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
IFL PLAYER			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
L 0015	Total Non-Itemized Transactions with this Payee/Payer		, ,
EERFIELD	Total Itemized Transactions with this Payee/Payer	1	\$17,66
	ROYALTY	01/18/2019	\$17,66
	Purpose (C)	Date (D)	Amount (E)
(A) DEIONDRE' HALL			
Name and Address			
IFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,115
33076	Total Non-Itemized Transactions with this Payee/Payer		\$9,453
PARKLAND EL	Total Itemized Transactions with this Payee/Payer		\$17,662
DADKI AND	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
DEION JONES	Purpose	Date	Amount
(A)			
Name and Address			
LAYER MARKETING			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,50
7901	Total Non-Itemized Transactions with this Payee/Payer		*
J 7004	Total Itemized Transactions with this Payee/Payer		\$13,50
UMMIT	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,00
9 PINE GROVE AVENUE	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$6,50
	(C)	(D)	(E)
DEION BRANCH ENTERPRISES, LLC	Purpose	Date	Amount
Name and Address (A)			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,155
	Total Non-Itemized Transactions with this Payee/Payer		\$6,493
CA 15136	Total Itemized Transactions with this Payee/Payer		\$17,662
AMPBELL	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
DEFOREST BUCKNER	Purpose	Date	Amount
(A)			
Name and Address			
IFL PLAYER			
(B)			
34064 Type or Classification			

FL PLAYER			
Name and Address			
(A)			
DEJI OLATOYE	Purpose	Date	Amount
	(C)	(D)	(E)
DULUTH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
GA	Total Itemized Transactions with this Payee/Payer		\$17,66
00096	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
DEKODA WATSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
ACKSONVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,66
<u></u>	Total Non-Itemized Transactions with this Payee/Payer		\$17,55
2224	Total of All Transactions with this Payee/Payer for This Schedule		 \$17,67
Type or Classification	Total of All Handadions with this Layeon ayer for this concadio	I	Ψ17,07
(B)			
FL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELANIE WALKER	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$10,00
RANKLIN	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
N	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,00
7067	ROYALTY	01/18/2019	\$17,66
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$52,66
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,36
IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$64,02
Name and Address			
(A)			
DELANO HILL	Purnoco	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTY	01/18/2019	(=) \$17,66
EWCASTLE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66 \$17,66
Ά.	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
8056	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	Ψ17,00
(B)			
FL PLAYER			
Name and Address			
(A)			
ELCOR TECHNOLOGY SOLUTIONS, INC.			
000 001 507 // 1 5 50 45 // 550	Purpose	Date	Amount
380 COLESVILLE ROAD # 550	(C)	(D)	(E)
LVER SPRING	Total Itemized Transactions with this Payee/Payer		\$
D 0910	Total Non-Itemized Transactions with this Payee/Payer		\$8,43
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,43
Type or Classification			
(B) IFORMATION TECHNOLOGY			
			A
Name and Address	Purpose	Date	Amount
(A) DELTA AIRLINES	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
			Φ

PO BOX 20706	Purpose	Date	Amount
TI ANITA	(C)	(D)	(E)
ΓLANTA •	Total Non-Itemized Transactions with this Payee/Payer		\$249,717
4	Total of All Transactions with this Payee/Payer for This Schedule		\$249,717
320			
Type or Classification			
(B)			
RLINE			
Name and Address			
(A)			
ELVIN BREAUX	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,702
VER RIDGE		01/13/2019	\$17,702
	Total Itemized Transactions with this Payee/Payer		\$17,702
123	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,702
(B)			
L PLAYER			
Name and Address			
(A)			
ELVONTE CAIN	Purpose	Date	Amount
LVONTE CAIN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	(L) \$17,552
OLD WILE			
SHVILLE	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$11,067
240	Total Itemized Transactions with this Payee/Payer		\$28,619
219	Total Non-Itemized Transactions with this Payee/Payer		\$4,186
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,805
(B)			
FL PLAYER			
Name and Address			
Name and Address			
Name and Address (A)	Durness	Dete	Amount
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) EMAR DOTSON	(C) ROYALTY		(E) \$17,662
Name and Address (A) MAR DOTSON exandria	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) EMAR DOTSON exandria	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$18
Name and Address (A) EMAR DOTSON exandria 302	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$18
Name and Address (A) EMAR DOTSON exandria 302 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$18
Name and Address (A) EMAR DOTSON exandria 302 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
Name and Address (A) EMAR DOTSON exandria 302 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$18
Name and Address (A) EMAR DOTSON exandria 302 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$18
Name and Address (A) EMAR DOTSON exandria 302 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$18
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$18 \$17,680
Name and Address (A) MAR DOTSON exandria 302 Type or Classification (B) L PLAYER Name and Address (A) MARCO MURRAY ENTERPRISES, LLC	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$18 \$17,680
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$18 \$17,680 Amount (E)
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,662 \$17,662 \$18 \$17,680 Amount (E)
Name and Address (A) MAR DOTSON Exandria 302 Type or Classification (B) L PLAYER Name and Address (A) MARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE MMIT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$18 \$17,680 Amount (E) \$8,875 \$8,875
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE IMMIT 901	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$18 \$17,680 Amount (E) \$8,875 \$8,875
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$18 \$17,680 Amount (E) \$8,875 \$8,875
Name and Address (A) MAR DOTSON Exandria 302 Type or Classification (B) L PLAYER Name and Address (A) MARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE MMIT 901	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$18 \$17,680 Amount (E) \$8,875 \$8,875
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE IMMIT 901 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$18 \$17,680 Amount (E) \$8,875 \$8,875
Name and Address (A) EMAR DOTSON exandria 302 Type or Classification (B) FL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE JMMIT J 901 Type or Classification (B) AYER MARKETING	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 07/11/2018	(E) \$17,662 \$17,662 \$18 \$18 \$17,680 Amount (E) \$8,875 \$8,875 \$78 \$8,953
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE JUMMIT JU	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 07/11/2018	(E) \$17,662 \$117,662 \$18 \$18 \$17,680 Amount (E) \$8,875 \$8,875 \$8,953
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE JUMMIT 1 901 Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 07/11/2018 Date (D) 07/11/2018	(E) \$17,662 \$17,662 \$18 \$17,680 \$17,680 Amount (E) \$8,875 \$8,875 \$78 \$8,953
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE JUMMIT 1 901 Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 07/11/2018 Date (D) 12/07/2018	(E) \$17,662 \$17,662 \$18 \$18 \$17,680 Amount (E) \$8,875 \$8,875 \$78 \$8,953 Amount (E) \$10,000
Name and Address (A) EMAR DOTSON Exandria 302 Type or Classification (B) EL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE JUMMIT 1 901 Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 01/18/2019 Date (D) 07/11/2018 Date (D) 07/11/2018	(E) \$17,662 \$17,662 \$18 \$18 \$17,680 Amount (E) \$8,875 \$8,875 \$78 \$8,953 Amount (E) \$10,000 \$17,662
Name and Address (A) MAR DOTSON Exandria 302 Type or Classification (B) L PLAYER Name and Address (A) MARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE MMIT 901 Type or Classification (B) AYER MARKETING Name and Address (A) MARCUS LAWRENCE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 07/11/2018 Date (D) 12/07/2018	(E) \$17,662 \$17,662 \$18 \$18 \$17,680 Amount (E) \$8,875 \$8,875 \$8,875 \$78 \$8,953 Amount (E) \$10,000 \$17,662 \$27,662
Name and Address (A) EMAR DOTSON exandria (A) 302 Type or Classification (B) FL PLAYER Name and Address (A) EMARCO MURRAY ENTERPRISES, LLC PINE GROVE AVENUE JUMNIT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 01/18/2019 Date (D) 07/11/2018 Date (D) 12/07/2018	(E) \$17,662 \$17,662 \$18 \$18 \$17,680 Amount (E) \$8,875 \$8,875 \$78 \$8,953 Amount (E) \$10,000 \$17,662

lTX			1
75033			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEMARCUS ROBINSON	Purpose	Date	Amount
	(C)	(D)	(E)
WEST DUNDEE	ROYALTY	01/18/2019	\$17,662
WEST DONDEE	Total Itemized Transactions with this Payee/Payer		\$17,662
60018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEMARCUS WALKER	Purpose	Date	Amount
	(C)	(D)	(E)
LONE TREE	ROYALTY	01/18/2019	\$17,662
LONE TREE CO	Total Itemized Transactions with this Payee/Payer	·	\$17,662
80124	Total Non-Itemized Transactions with this Payee/Payer		\$106
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,768
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEMARCUS WARE	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$30,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
SOUTHLAKE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$30,000
TX	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$10,000
76092	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$2,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,750
Name and Address			
(A)			
DEMARIO DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
WEST ORANGE	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07052	Total Non-Itemized Transactions with this Payee/Payer		\$135
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,797
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEMARYIUS THOMAS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
DARKER	Total Non-Itemized Transactions with this Payee/Payer		
PARKER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
CO 80138			
Type or Classification			
(B)			
(0)			

Name and Address			
(A)			
EMETRIOUS COX	Purpose	Date	Amount
	(C)	(D)	(E)
Sincinnati	ROYALTY	01/18/2019	\$17,66
OH .	Total Itemized Transactions with this Payee/Payer		\$17,66
5202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
DEMETRIUS HARRIS	Durance	l Data I	A
	Purpose	Date	Amount
	(C)	(D)	(E)
ANSAS CITY	ROYALTY	01/18/2019	\$17,66
10	Total Itemized Transactions with this Payee/Payer		\$17,66
4129	Total Non-Itemized Transactions with this Payee/Payer		¥
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
DEMETRIUS MCCRAY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	(<u></u>) \$17,66
ACKSONVILLE		01/24/2019	\$17,00 \$17,66
ïL	Total Itemized Transactions with this Payee/Payer		\$17,00
2216	Total Non-Itemized Transactions with this Payee/Payer		647.00
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification			
Type or Classification (B)			
(B)			
(B)			
(B) NFL PLAYER Name and Address			
(B) IFL PLAYER Name and Address (A)		Deta	Amount
(B) IFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount (F)
(B) IFL PLAYER Name and Address (A)	Purpose (C)	(D)	(E)
(B) IFL PLAYER Name and Address (A) DEMETRIUS RHANEY	Purpose (C) ROYALTIES/ PLAYER MARKETING		(E) \$17,66
(B) IFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE FL 33311	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) NFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE FL 13311	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) NFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE EL 33311 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) NFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE EL 33311 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) NFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE EL 33311 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) IFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE (IL) 3311 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019	(E) \$17,66 \$17,66 \$1 \$17,68
(B) IFL PLAYER Name and Address (A) EMETRIUS RHANEY ORT LAUDERDALE L 3311 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019	(E) \$17,66 \$17,66 \$1 \$17,68
(B) IFL PLAYER Name and Address (A) DEMETRIUS RHANEY ORT LAUDERDALE L 3311 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,68 Amount (E)
(B) IFL PLAYER Name and Address (A) IEMETRIUS RHANEY ORT LAUDERDALE L 33311 Type or Classification (B) IFL PLAYER Name and Address (A) IEMONTRE HURST	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,66 \$17,66 \$1 \$17,68 Amount (E)
(B) IFL PLAYER Name and Address (A) IEMETRIUS RHANEY ORT LAUDERDALE L 3311 Type or Classification (B) IFL PLAYER Name and Address (A) IEMONTRE HURST DMOND OK	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,68 Amount (E)
(B) IFL PLAYER Name and Address (A) IEMETRIUS RHANEY ORT LAUDERDALE L 3311 Type or Classification (B) IFL PLAYER Name and Address (A) IEMONTRE HURST DMOND OK	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,68 Amount (E) \$15,72
(B) IFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE IL 3311 Type or Classification (B) IFL PLAYER Name and Address (A) DEMONTRE HURST FIDMOND DIK 3013	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,68 Amount (E) \$15,72
(B) IFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE IL 3311 Type or Classification (B) IFL PLAYER Name and Address (A) DEMONTRE HURST EDMOND DK 3013 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,68 Amount (E) \$15,72
(B) NFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE EL 33311 Type or Classification (B) NFL PLAYER Name and Address (A) DEMONTRE HURST EDMOND DK 23013 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,68 Amount (E)
(B) NFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE EL 33311 Type or Classification (B) NFL PLAYER Name and Address (A) DEMONTRE HURST EDMOND DK 73013 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 06/21/2018	(E) \$17,66 \$17,66 \$17,68 \$1,7,68 Amount (E) \$15,72 \$15,72
(B) NFL PLAYER Name and Address (A) DEMETRIUS RHANEY FORT LAUDERDALE EL 33311 Type or Classification (B) NFL PLAYER Name and Address (A) DEMONTRE HURST EDMOND DK 13013 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,68 Amount (E) \$15,72

	Purpose	Date	Amount
	(C)	(D)	(E)
ACKSONVILLE L	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$16,550
2223	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$23,550
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5
IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$23,60
Name and Address			
(A)			
ENICO AUTRY	Purpose	Date	Amount
	(C)	(D)	(E)
lameda	ROYALTY	01/18/2019	\$17,662
A	Total Itemized Transactions with this Payee/Payer		\$17,662
4501	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
IFL PLAYER			
Name and Address			
(A)			
DENNIS KELLY	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,662
9145	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	Iotal of All Transactions with this Payee/Payer for This Schedule	I	Ψ17,002
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	I	¥17,000.
(B)	Total of All Transactions with this Payee/Payer for This Schedule		ψ11,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ11,00 <i>i</i>
(B) IFL PLAYER Name and Address (A)		Date	
(B) IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) IFL PLAYER Name and Address (A) ENNIS PITTA	Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount
(B) IFL PLAYER Name and Address (A) PENNIS PITTA CHANDLER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) IFL PLAYER Name and Address (A) DENNIS PITTA CHANDLER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,200 \$16,200
(B) NFL PLAYER Name and Address (A) DENNIS PITTA CHANDLER AZ 25249	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,200
(B) NAME and Address (A) DENNIS PITTA CHANDLER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,200 \$16,200
(B) NFL PLAYER Name and Address (A) DENNIS PITTA CHANDLER AZ 35249 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,200 \$16,200
(B) NFL PLAYER Name and Address (A) DENNIS PITTA CHANDLER AZ 15249 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,200 \$16,200
(B) IFL PLAYER Name and Address (A) DENNIS PITTA CHANDLER Z 5249 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,200 \$16,200
(B) FL PLAYER Name and Address (A) ENNIS PITTA HANDLER Z 5249 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$16,200 \$16,200
(B) FL PLAYER Name and Address (A) ENNIS PITTA HANDLER Z 5249 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/15/2018 Date (D)	Amount (E) \$16,200 \$16,200 \$16,200 Amount (E)
(B) IFL PLAYER Name and Address (A) IENNIS PITTA CHANDLER Z 5249 Type or Classification (B) IFL PLAYER Name and Address (A) IENNIS REED	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018 Date	Amount (E) \$16,200 \$16,200 \$16,200 \$16,200 Amount (E) \$6,129
(B) IFL PLAYER Name and Address (A) ENNIS PITTA CHANDLER Z 5249 Type or Classification (B) IFL PLAYER Name and Address (A) ENNIS REED AN FRANSISCO	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018 Date (D)	Amount (E) \$16,200 \$16,200 \$16,200 \$16,200 Amount (E) \$6,129
(B) IFL PLAYER Name and Address (A) DENNIS PITTA CHANDLER ZZ 5249 Type or Classification (B) IFL PLAYER Name and Address (A) DENNIS REED SAN FRANSISCO	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/15/2018 Date (D)	Amount (E) \$16,200 \$16,200 \$16,200 \$16,200 Amount (E) \$6,129 \$6,129 \$5,410
(B) IFL PLAYER Name and Address (A) IENNIS PITTA HANDLER Z 5249 Type or Classification (B) IFL PLAYER Name and Address (A) IENNIS REED AN FRANSISCO AN FRANSISCO AN Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018 Date (D)	Amount (E) \$16,200 \$16,200 \$16,200 \$16,200 Amount (E) \$6,129
(B) FL PLAYER Name and Address (A) ENNIS PITTA HANDLER Z 5249 Type or Classification (B) FL PLAYER Name and Address (A) ENNIS REED AN FRANSISCO A 4104 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/15/2018 Date (D)	Amount (E) \$16,200 \$16,200 \$16,200 \$16,200 Amount (E) \$6,129 \$6,129 \$5,410
(B) FL PLAYER Name and Address (A) ENNIS PITTA HANDLER Z 5249 Type or Classification (B) FL PLAYER Name and Address (A) ENNIS REED AN FRANSISCO A 4104 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/15/2018 Date (D) 06/29/2018	Amount (E) \$16,200 \$16,200 \$16,200 \$16,200 Amount (E) \$6,120 \$6,120 \$5,410 \$11,530
(B) FL PLAYER Name and Address (A) ENNIS PITTA HANDLER Z 5249 Type or Classification (B) FL PLAYER Name and Address (A) ENNIS REED AN FRANSISCO A 4104 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/15/2018 Date (D) 06/29/2018	Amount (E) \$16,20 \$16,20 \$16,20 \$16,20 \$16,20 Amount (E) \$6,12 \$6,12 \$5,41 \$11,53
(B) IFL PLAYER Name and Address (A) PENNIS PITTA CHANDLER Z 5249 Type or Classification (B) IFL PLAYER Name and Address (A) PENNIS REED AN FRANSISCO A 4104 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/15/2018 Date (D) 06/29/2018	Amount (E) \$16,20 \$16,20 \$16,20 \$16,20 \$16,20 \$4,10 \$5,41 \$11,53 Amount (E) Amount (E)
(B) FL PLAYER Name and Address (A) ENNIS PITTA HANDLER Z 5249 Type or Classification (B) FL PLAYER Name and Address (A) ENNIS REED AN FRANSISCO A 4104 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018 Date (D) 06/29/2018	Amount (E) \$16,20 \$16,20 \$16,20 \$16,20 \$16,20 \$4,10 \$5,12 \$5,41 \$11,53 Amount (E) \$136,56
(B) NFL PLAYER Name and Address (A) DENNIS PITTA CHANDLER AZ 55249 Type or Classification (B) NFL PLAYER Name and Address (A) DENNIS REED SAN FRANSISCO CA 14104 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/15/2018 Date (D) 06/29/2018	Amount (E) \$16,200 \$16,200 \$16,200 \$16,200 \$16,200 Amount (E) \$6,129 \$5,410 \$11,530 Amount (E) \$136,560 \$2,194
(B) NFL PLAYER Name and Address (A) DENNIS PITTA CHANDLER AZ 35249 Type or Classification (B) NFL PLAYER Name and Address (A) DENNIS REED SAN FRANSISCO CA 34104 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018 Date (D) 06/29/2018	Amount (E) \$16,200 \$16,200 \$16,200 \$16,200 Amount (E) \$6,129 \$6,129 \$5,410 \$11,539 Amount (E) \$136,560

C	Purpose	Date	Amount
3269	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$27,00
(B)	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$22,95
FL PLAYER	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$38,85
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$32,76
	Total Itemized Transactions with this Payee/Payer	·	\$136,56
	Total Non-Itemized Transactions with this Payee/Payer		\$2,19
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,75
Name and Address		<u> </u>	,,
(A)			
ENVER KIRKLAND	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
IIAMI		01/10/2019	
L	Total Itemized Transactions with this Payee/Payer		\$17,66
3136	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
IFL PLAYER			
Name and Address			
(A)			
ENZEL GOOD		1 6 .	A
	Purpose	Date	Amount
	(C)	(D)	(E)
NDIANAPOLIS	ROYALTY	01/18/2019	\$17,66
			\$17,66
	Total Itemized Transactions with this Payee/Payer		ψ,σσ
N	Total Non-Itemized Transactions with this Payee/Payer		Ų.11,00
N 6278			\$17,66
N 6278 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
N 6278 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
N 6278 Type or Classification (B) IFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
N 6278 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
N 6278 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
N 6278 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	
N 6278 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$17,66 Amount
Type or Classification (B) FL PLAYER Name and Address (A) ENZEL PERRYMAN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,66 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ENZEL PERRYMAN USTIN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$17,66 Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) FENZEL PERRYMAN USTIN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN TUSTIN CA 12782	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) DENZEL PERRYMAN TUSTIN CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$17,66 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN TUSTIN CA 12782 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN TUSTIN CA 12782 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN USTIN A 2782 Type or Classification (B) IFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN TUSTIN A 2782 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN TUSTIN CA 2782 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4 \$17,70
Type or Classification (B) IFL PLAYER Name and Address (A) PENZEL PERRYMAN USTIN A 2782 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4 \$17,70
Type or Classification (B) FL PLAYER Name and Address (A) ENZEL PERRYMAN USTIN A 2782 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4 \$17,70 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN USTIN EA 2782 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$4 \$17,70
Type or Classification (B) FL PLAYER Name and Address (A) FENZEL PERRYMAN USTIN A 2782 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4 \$17,70 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ENZEL PERRYMAN USTIN A 2782 Type or Classification (B) FL PLAYER Name and Address (A) EON BUSH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$4 \$17,70
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN USTIN CA 2782 Type or Classification (B) IFL PLAYER Name and Address (A) DEON BUSH MIAMI L 3157	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) FENZEL PERRYMAN USTIN AA 2782 Type or Classification (B) FL PLAYER Name and Address (A) FLON BUSH IIAMI L 3157 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) FENZEL PERRYMAN USTIN (A) 2782 Type or Classification (B) FL PLAYER Name and Address (A) FEON BUSH IIAMI L 3157 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN USTIN AA 2782 Type or Classification (B) IFL PLAYER Name and Address (A) DEON BUSH MIAMI L 3157 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN TUSTIN CA 12782 Type or Classification (B) IFL PLAYER Name and Address (A) DEON BUSH MIAMI CL 13157 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN TUSTIN CA 12782 Type or Classification (B) IFL PLAYER Name and Address (A) DEON BUSH MIAMI FL 3157 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66 \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN TUSTIN CA (2782 Type or Classification (B) IFL PLAYER Name and Address (A) DEON BUSH MIAMI FIL (3157) Type or Classification (B) IFL PLAYER Name and Address (A) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,70 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DENZEL PERRYMAN USTIN AA 2782 Type or Classification (B) IFL PLAYER Name and Address (A) DEON BUSH MIAMI L 3157 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66 \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$17,66 \$17,66

RESTON	Purpose	Date	Amount
VA	(C)	(D)	(E)
20191	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,667
(B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$90
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,757
Name and Address			
(A)			
DEON LACEY	Purpose	Date	Amount
	(C)	(D)	(E)
ORCHARD PARK	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
14127	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEONE BUCANNON			
DEGINE BUCANNON	Purpose	Date	Amount
	(C)	(D)	(E)
TEMPE	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85281	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEONTAE SKINNER			
DEGITITE GRANTER	Purpose	Date	Amount
	(C)	(D)	(E)
MACON	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$17,662
MS	Total Itemized Transactions with this Payee/Payer		\$17,662
39341	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEONTAY BURNETT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,700
COMPTON	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$22,000
CA	Total Itemized Transactions with this Payee/Payer		\$42,700
90220	Total Non-Itemized Transactions with this Payee/Payer		\$9,048
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,748
(B)		'	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEONTE THOMPSON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	·	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		,,
BELLE GLADE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
FL	Total of the Hariogonio Martano Fayour ayor for Thio Concodio	I	Ψ17,002
33430			
Type or Classification			
* *			

(B) NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEPENDABLE SOLUTIONS, INC.	NETWORK LICENSE AND SUPPORT	03/23/2018	\$6,37
	NETWORK LICENSE AND SUPPORT	04/23/2018	\$6,37
841 APOLLO ST.	NETWORK LICENSE AND SUPPORT	05/22/2018	\$6,37
EL SEGUNDO	NETWORK LICENSE AND SUPPORT	06/22/2018	\$6,37
CA	NETWORK LICENSE AND SUPPORT	08/08/2018	\$6,37
90245	NETWORK LICENSE AND SUPPORT	08/23/2018	\$6,37
Type or Classification	NETWORK LICENSE AND SUPPORT	09/21/2018	\$6,37
(B)	NETWORK LICENSE AND SUPPORT	10/23/2018	\$6,37
SOFTWARE SOLUTIONS PROVIDER	NETWORK LICENSE AND SUPPORT	11/23/2018	\$6,37
	NETWORK LICENSE AND SUPPORT	12/20/2018	\$6,37
	NETWORK LICENSE AND SUPPORT	01/25/2019	\$5,12
	NETWORK LICENSE AND SUPPORT	02/20/2019	\$5,12
	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$74,000
	Total Non-Itemized Transactions with this Payee/Payer		\$74,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,000
Niama and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$74,000
Name and Address (A)			
DEREK ANDERSON	D	D-t-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
SALEM	ROYALTY	01/18/2019	\$17,662
OR	Total Itemized Transactions with this Payee/Payer		\$17,662
97302	Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
DEREK BARNETT	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,794
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,790
NASHVILLE	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$11,000
TN	ROYALTY	01/18/2019	\$17,662
37211	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$41,252
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,460
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,712
NFL PLAYER	Total of All Transactions with this 1 ayeon ayer for This concedic	l	Ψ+1,112
Name and Address			
(A)			
DEREK CAMERON WAKE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
BELTSVILLE	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$22,662
20705	Total Non-Itemized Transactions with this Payee/Payer		\$9,85
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,51
(B)		l	Ψ0Z,0 IV
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEREK CARR	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$33,42
		•	
	Total Itemized Transactions with this Payee/Payer		\$220,41
INCLINE VILLAGE	Total Non-Itemized Transactions with this Payee/Payer		\$8,74
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,15

V	Purpose	Date	Amount
9451	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$6,52
(B)	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$37,86
IFL PLAYER	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$10,00
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$104,94
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$10,00
	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$220,41
	Total Non-Itemized Transactions with this Payee/Payer		\$8,74
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,15
Name and Address (A)			
EREK CARRIER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
DGERTON	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,66
VI	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
3534	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	Total of All Transactions with this Payee/Payer for this Schedule	l	\$17,00
IFL PLAYER			
Name and Address (A)			
DEREK NEWTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
IOLISTON			
	Total Itemized Transactions with this Payee/Payer		\$17,66
TX			\$17,66
HOUSTON TX 17021 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
X 7021 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
TX 17021 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
X 7021 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
TX T7021 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
TX T7021 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,66
X 7021 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$17,66 Amount
TX 7021 Type or Classification (B) IFL PLAYER Name and Address (A) DEREK RIVERS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,66 Amount (E)
X 7021 Type or Classification (B) IFL PLAYER Name and Address (A) PEREK RIVERS OXBOROUGH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$17,66 Amount (E) \$17,66
TX 17021 Type or Classification (B) IFL PLAYER Name and Address (A) DEREK RIVERS FOXBOROUGH MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
TX PTO21 Type or Classification (B) NFL PLAYER Name and Address (A) DEREK RIVERS FOXBOROUGH MA 12035	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$8,14
X 7021 Type or Classification (B) FL PLAYER Name and Address (A) EREK RIVERS OXBOROUGH IA 2035 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DEREK RIVERS TOXBOROUGH MA 2035 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$8,14
TX 17021 Type or Classification (B) IFL PLAYER Name and Address (A) DEREK RIVERS FOXBOROUGH MA 12035 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$8,14
X 7021 Type or Classification (B) FL PLAYER Name and Address (A) FEREK RIVERS OXBOROUGH IA 2035 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$8,14 \$25,81
Type or Classification (B) IFL PLAYER Name and Address (A) DEREK RIVERS TOXBOROUGH MA 2035 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$8,14 \$25,81
X 7021 Type or Classification (B) FL PLAYER Name and Address (A) EREK RIVERS OXBOROUGH IA 2035 Type or Classification (B) FL PLAYER Name and Address (A) EREK WATT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$8,14 \$25,81
X 7021 Type or Classification (B) FL PLAYER Name and Address (A) EREK RIVERS OXBOROUGH IA 2035 Type or Classification (B) FL PLAYER Name and Address (A) EREK WATT ASHVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$8,14 \$25,81 Amount (E) \$17,66
X 7021 Type or Classification (B) FL PLAYER Name and Address (A) EREK RIVERS OXBOROUGH IA 2035 Type or Classification (B) FL PLAYER Name and Address (A) EREK WATT ASHVILLE N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$8,14 \$25,81 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DEREK RIVERS OXBOROUGH MA 2035 Type or Classification (B) IFL PLAYER Name and Address (A) DEREK WATT IASHVILLE IN 7219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$8,14 \$25,81 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) PEREK RIVERS FOXBOROUGH MA 2035 Type or Classification (B) IFL PLAYER Name and Address (A) PEREK WATT IASHVILLE N 7219 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$8,14 \$25,81 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) PEREK RIVERS Type or Classification (B) IFL PLAYER Name and Address (A) PEREK WATT Name and Address (A) PEREK WATT IASHVILLE N 7219 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$8,14 \$25,81 Amount (E) \$17,66 \$17,66 \$17,66
TX P7021 Type or Classification (B) NFL PLAYER Name and Address (A) PEREK RIVERS FOXBOROUGH MA P2035 Type or Classification (B) NFL PLAYER Name and Address (A) PEREK WATT NASHVILLE N PTYPE or Classification (B) NFL PLAYER Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$8,14 \$25,81 Amount (E) \$17,66 \$17,66 \$17,82
TX P7021 Type or Classification (B) NFL PLAYER Name and Address (A) PEREK RIVERS FOXBOROUGH MA P2035 Type or Classification (B) NFL PLAYER Name and Address (A) PEREK WATT NASHVILLE N P7219 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$8,14 \$25,81 Amount (E) \$17,66 \$17,66 \$17,66 \$17,82
TX P7021 Type or Classification (B) NFL PLAYER Name and Address (A) PEREK RIVERS FOXBOROUGH MA P2035 Type or Classification (B) NFL PLAYER Name and Address (A) PEREK WATT NASHVILLE N PTYPE or Classification (B) NFL PLAYER Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$8,14 \$25,81 Amount (E) \$17,66 \$17,66 \$17,82

	Purpose	Date	Amount
CONE TREE	(C)	(D)	(E)
CO	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$12,500
80124	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,162
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,013
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$36,175
Name and Address (A)			
DERRICK COLEMAN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
FULLERTON	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$57
92835	Total of All Transactions with this Payee/Payer for This Schedule		\$17,719
Type or Classification (B)	Total of All Harisactions with this Fayeon ayor for This occitedate	l	Ψ17,710
NFL PLAYER			
Name and Address (A)			
DERRICK HENRY	D	l Data	A
	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37219	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			
(A)			
DERRICK JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
CEDAR PARK	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
78613	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,412
Type or Classification	Total or all managements man allow a year ayer for mine estimate.	'	42.,
(B)			
NFL PLAYER			
Name and Address (A)			
DERRICK JONES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
Florham Park	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
07932	Total of All Transactions with this Payee/Payer for This Schedule		ф47.CC2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DERRICK KINDRED	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
CONVERSE			\$5
TX	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,667
78109			
10.00			

Type or Classification			
(B)			
FL PLAYER			
Name and Address (A)			
DERRICK MORGAN	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY (C)	01/18/2019	(⊏) \$17,662
IASHVILLE	Total Itemized Transactions with this Payee/Payer	V 1/ 10/2010	\$17,662
N	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,00
7205	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of Air Transactions with this rayoun ayor for this sometals	1	Ψ11,00
(B)			
NFL PLAYER			
Name and Address			
(A)			
DERRICK NNADI	Dumana	Dete	A sumb
	Purpose	Date	Amount
OUTE OF DEALE	(C)	(D)	(E)
CHESAPEAKE	Total Itemized Transactions with this Payee/Payer		\$10.000
/A 23322	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
DERRICK SHELBY	Purpose	Date	Amount
	(C)	(D)	(E)
FORT LAUDERDALE	ROYALTY	01/18/2019	\$17,66
FORT LAUDERDALE FL	Total Itemized Transactions with this Payee/Payer		\$17,66
33301	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type of Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
DERRIUS GUICE			
JERRIUS GUICE	Purpose	Date	Amount
	(C)	(D)	(E)
DENHAM SPRINGS	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$39,16
LA	Total Itemized Transactions with this Payee/Payer		\$39,16
70706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,16
(B)			
NFL PLAYER			
Name and Address			
Name and Address (A)			
DERRON SMITH			
JERRON SIVILLI	Purpose	Date	Amount
	(C)	(D)	(E)
24111110	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
3ANNING	Total Itemized Transactions with this Payee/Payer		\$17,66
SANNING Sa	T . IN 10 . IT 10 . 10 . 10 . 10		
BANNING CA 92220	Total Non-Itemized Transactions with this Payee/Payer		
CA 92220	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
CA 92220 Type or Classification			\$17,66
CA 92220 Type or Classification (B)			\$17,60
CA 92220 Type or Classification			\$17,61

(A)	Purpose	Date	Amount
ERWIN JAMES	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/10/2018 05/10/2018	\$17,500
RENTWOOD		U5/10/2018	\$20,000
N	Total Itemized Transactions with this Payee/Payer		\$37,500
7027	Total Non-Itemized Transactions with this Payee/Payer		#07.50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
(B)			
IFL PLAYER			
Name and Address			
(A)			
ESEAN JACKSON	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ONG BEACH	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662 \$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		Φ17,002
0803	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
IFL PLAYER			
Name and Address			
(A)			
ESHAUN WATSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
IEW YORK	Total Itemized Transactions with this Payee/Payer		\$17,662
Y 2010	Total Non-Itemized Transactions with this Payee/Payer		÷,ee.
0019	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of the Transactions with the Cayoo, ayor for this concade	I	Ψ11,002
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(B)			
(B) NFL PLAYER			
(B) IFL PLAYER Name and Address			
(B) IFL PLAYER Name and Address (A)			
(B) IFL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	
(B) IFL PLAYER Name and Address (A) DESHAWN SHEAD	Purpose (C)		(E)
(B) IFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK	(C) ROYALTY	(D)	(E) \$17,662
(B) IFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) IFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK III 8067	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK (II) 18067 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(B) IFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK AII 8067 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) IESHAWN SHEAD COYAL OAK II 8067 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) PESHAWN SHEAD ROYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK AII 8067 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK AII 8067 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) PESHAWN SHEAD ROYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK MI 8067 Type or Classification (B) IFL PLAYER Name and Address (A) DESHAWN WILLIAMS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) IFL PLAYER Name and Address (A) PESHAWN SHEAD ROYAL OAK III 8067 Type or Classification (B) IFL PLAYER Name and Address (A) PESHAWN WILLIAMS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) IFL PLAYER Name and Address (A) IESHAWN SHEAD OYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address (A) IESHAWN WILLIAMS ARKER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,016
(B) IFL PLAYER Name and Address (A) PESHAWN SHEAD ROYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address (A) PESHAWN WILLIAMS PARKER RO 00134	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,010
(B) IFL PLAYER Name and Address (A) IESHAWN SHEAD OYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address (A) IESHAWN WILLIAMS ARKER O 0134 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,010
(B) IFL PLAYER Name and Address (A) PESHAWN SHEAD ROYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address (A) PESHAWN WILLIAMS PARKER CO 0134 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,010
(B) NFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK (II) -8067 Type or Classification (B) NFL PLAYER Name and Address (A) DESHAWN WILLIAMS PARKER CO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,016 \$5,016
(B) NFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK (II .8067 Type or Classification (B) NFL PLAYER Name and Address (A) DESHAWN WILLIAMS PARKER CO (00134 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,010 \$5,010
(B) NFL PLAYER Name and Address (A) DESHAWN SHEAD ROYAL OAK (II) -8067 Type or Classification (B) NFL PLAYER Name and Address (A) DESHAWN WILLIAMS PARKER CO -90134 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,016 \$5,016
(B) IFL PLAYER Name and Address (A) PESHAWN SHEAD ROYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address (A) PESHAWN WILLIAMS PARKER CO 0134 Type or Classification (B) IFL PLAYER Name and Address ARKER CO 0134 Type or Classification (B) IFL PLAYER Name and Address	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,010 \$5,010
(B) IFL PLAYER Name and Address (A) PESHAWN SHEAD ROYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address (A) PESHAWN WILLIAMS PARKER FOO 0134 Type or Classification (B) IFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,010 \$5,010
(B) IFL PLAYER Name and Address (A) PESHAWN SHEAD ROYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address (A) PESHAWN WILLIAMS PARKER FOO 0134 Type or Classification (B) IFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,010 \$5,010

ERIDDER	Purpose	Date	Amount
A	(C)	(D)	(E)
634	ROYALTY	01/18/2019	\$17,66
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,66
(B)	Total Non-Itemized Transactions with this Payee/Payer		
IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Name and Address (A)			
ESHONE KIZER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
AGUNA HILLS	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,66
A	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
2653	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00
(B)			
IFL PLAYER			
Name and Address			
(A)			
ESMOND KING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	
RVINE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66 \$17,66
A	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
2620			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,74
(B)			
			<u> </u>
FL PLAYER	Purnose	Date	Amount
IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
IFL PLAYER Name and Address (A)	(C)	(D)	(E)
FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING	(D) 02/07/2019	(E) \$10,00
FL PLAYER Name and Address (A) ESMOND TRUFANT	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 02/07/2019 02/22/2019	(E) \$10,00 \$5,50
Name and Address (A) DESMOND TRUFANT AKEWOOD	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 02/07/2019	(E) \$10,00 \$5,50 \$17,66
Name and Address (A) DESMOND TRUFANT AKEWOOD	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16
NAME and Address (A) DESMOND TRUFANT AKEWOOD	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27
NAME AND	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019	(E) \$10,00 \$5,50 \$17,66
Name and Address (A) DESMOND TRUFANT AKEWOOD VA 18498 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27
Name and Address (A) DESMOND TRUFANT AKEWOOD VA 8498 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27
Name and Address (A) DESMOND TRUFANT AKEWOOD VA 8498 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27
IFL PLAYER Name and Address (A) DESMOND TRUFANT AKEWOOD VA 8498 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/07/2019 02/22/2019 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD (A) B498 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/07/2019 02/22/2019 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD (A 8498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D)	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E)
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD (A 8498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 02/07/2019 02/22/2019 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66
Name and Address (A) ESMOND TRUFANT AKEWOOD (A) 8498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO HILADELPHIA	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D)	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66
Name and Address (A) PESMOND TRUFANT AKEWOOD WA 8498 Type or Classification (B) IFL PLAYER Name and Address (A) PESTINY VAEAO PHILADELPHIA A 9147	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D)	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66
Name and Address (A) DESMOND TRUFANT AKEWOOD WA 8498 Type or Classification (B) IFL PLAYER Name and Address (A) DESTINY VAEAO PHILADELPHIA	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D)	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD (A) 8498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO HILADELPHIA A 9147 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D)	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD (A) 8498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO HILADELPHIA A 9147 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D)	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD (A 8498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO HILADELPHIA A 9147 Type or Classification (B) FL PLAYER	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D) 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66 \$17,66
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD /A B498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO HILADELPHIA A 9147 Type or Classification (B) FL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D) 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66 \$17,66
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD /A 8498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO HILADELPHIA A 9147 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66 \$17,66
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD /A 8498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO HILADELPHIA A 9147 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D) 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66 \$17,66 Amount (E) \$5,00
IFL PLAYER Name and Address (A) DESMOND TRUFANT AKEWOOD VA 8498 Type or Classification (B) IFL PLAYER Name and Address (A) DESTINY VAEAO PHILADELPHIA PA 9147 Type or Classification (B) IFL PLAYER Name and Address (A) DESTINY VAEAO PHILADELPHIA PA 9147 Type or Classification (B) IFL PLAYER Name and Address (A) DEUCE MCALLISTER ENTERPRISES, INC.	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66 \$17,66 Amount (E) \$5,00
IFL PLAYER Name and Address (A) DESMOND TRUFANT AKEWOOD VA 8498 Type or Classification (B) IFL PLAYER Name and Address (A) DESTINY VAEAO PHILADELPHIA PA 9147 Type or Classification (B) IFL PLAYER Name and Address (A) DEUCE MCALLISTER ENTERPRISES, INC. 13 CHAMPS ELYSEES	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66 \$17,66 Amount (E) \$5,00 \$5,00
FL PLAYER Name and Address (A) ESMOND TRUFANT AKEWOOD (A) 8498 Type or Classification (B) FL PLAYER Name and Address (A) ESTINY VAEAO HILADELPHIA A 9147 Type or Classification (B) FL PLAYER Name and Address (A) EUCE MCALLISTER ENTERPRISES, INC. 13 CHAMPS ELYSEES ENNER	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66 \$17,66 Amount (E) \$5,00
IFL PLAYER Name and Address (A) DESMOND TRUFANT AKEWOOD VA 8498 Type or Classification (B) IFL PLAYER Name and Address (A) DESTINY VAEAO PHILADELPHIA PA 9147 Type or Classification (B) IFL PLAYER Name and Address (A) DESTINY VAEAO PHILADELPHIA PA 9147 Type or Classification (B) IFL PLAYER Name and Address (A) DEUCE MCALLISTER ENTERPRISES, INC.	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 02/22/2019 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$10,00 \$5,50 \$17,66 \$33,16 \$5,27 \$38,43 Amount (E) \$17,66 \$17,66 Amount (E) \$5,00 \$5,00

(B)			
PLAYER MARKETING			
Name and Address			l
(A)			
DEVANTE BOND	Purpose	Date	Amount
	(C)	(D)	(E)
TANADA	ROYALTY	01/18/2019	\$17,662
tampa Fl	Total Itemized Transactions with this Payee/Payer		\$17,662
33607	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEVANTE PARKER	Durnose	l Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	(⊏) \$17,662
SUNRISE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$1,773
33323	Total of All Transactions with this Payee/Payer for This Schedule		\$1,773 \$19,435
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ19,433
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEVIN CHAPPELL	Purpose	Date	Amount
	(C)	(D)	(E)
AUSTIN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
78726	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEVIN FULLER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CHATSWORTH	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 91311	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
DEVIN FUNCHESS	(C)	(D)	(E)
BEVIIVI GIVONEGO	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$6,500
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
SANTA MONICA	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
CA	ROYALTY	01/18/2019	\$17,662
90401	Total Itemized Transactions with this Payee/Payer		\$34,162
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,501
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,663
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	•		

EVIN MCCOURTY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$30,00
Alpine	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$8,00
NĴ	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,50
07620	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,00
Type or Classification	ROYALTY	01/18/2019	\$17,66
(B)	Total Itemized Transactions with this Payee/Payer		\$68,16
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$7,34
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,51
Name and Address	Total of the transactions a.z a.j		
(A)			
DEVIN SMITH	Purpose	Date	Amount
JEVIN SIVILITI	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$15,79
WHIPPANY	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,66
NJ	Total Itemized Transactions with this Payee/Payer	OZIOTIZO IO	\$33,45
NJ 07981			\$33,45 \$55
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule	1	\$34,01
NFL PLAYER			
Name and Address (A)			
DEVIN STREET	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$15,74°
FORT COLLINS	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$15,74
	TO THE CONTROL OF THE CONTROL OF THE CAMPETER AND THE CAM	<u> </u>	ψ10,11
CO			
CO 80528	Total Non-Itemized Transactions with this Payee/Payer		
CO 80528 Type or Classification			\$15,74
CO 80528 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,74
CO 80528 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,74
CO 80528 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,74
CO 80528 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$15,74
CO 80528 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
CO 80528 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
CO 80528 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
CO 80528 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$15,73
CO 80528 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
CO 80528 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/20/2018	Amount (E) \$15,73 \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/20/2018	Amount (E) \$15,73 \$15,73 \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/20/2018	Amount (E) \$15,73 \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 11/20/2018 Date (D)	Amount (E) \$15,73 \$15,73 \$15,73 Amount (E) \$16,20
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 11/20/2018 Date (D)	Amount (E) \$15,73 \$15,73 \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/20/2018 Date (D)	Amount (E) \$15,73 \$15,73 \$15,73 \$16,20 \$16,20
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA SMITHFIELD UT 84335 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 11/20/2018 Date (D)	Amount (E) \$15,73 \$15,73 \$15,73
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA SMITHFIELD UT 84335 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/20/2018 Date (D)	Amount (E) \$15,73 \$15,73 \$15,73 \$15,73 Amount (E) \$16,20 \$16,20
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA SMITHFIELD UT 84335 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/20/2018 Date (D)	Amount (E) \$15,73 \$15,73 \$15,73 \$16,20 \$16,20
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA SMITHFIELD UT 84335 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/20/2018 Date (D) 10/11/2018	Amount (E) \$15,73 \$15,73 \$15,73 \$16,20 \$16,20
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA SMITHFIELD UT 84335 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/20/2018 Date (D) 10/11/2018	Amount (E) \$15,73 \$15,73 \$15,73 \$15,73 \$15,73 \$16,73 \$16,20 \$16,20 \$16,20 \$16,20
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA SMITHFIELD UT 84335 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/20/2018 Date (D) 10/11/2018	Amount (E) \$15,73 \$15,73 \$15,73 \$16,20
Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN TAYLOR FORT MILLS SC 29708 Type or Classification (B) NFL PLAYER Name and Address (A) DEVIN UNGA SMITHFIELD UT 84335 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/20/2018 Date (D) 10/11/2018	Amount (E) \$15,73 \$15,73 \$15,73 \$15,73 \$15,73 \$16,73 \$16,20 \$16,20 \$16,20 \$16,20

(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662
	01/18/2019	\$17 662
Total Itemized Transactions with this Payee/Payer		
		\$17,662
Total Non-Itemized Transactions with this Payee/Payer		\$2,547
Total of All Transactions with this Payee/Payer for This Schedule		\$20,209
<u> </u>		
		Amount
		(E)
		\$5,750
	01/18/2019	\$17,662
		\$23,412
		\$2,500
Total of All Transactions with this Payee/Payer for This Schedule		\$25,912
Purnose	Date	Amount
(C)		(E)
		\$17,662
	01/10/2019	\$17,662
Total Non-Itemized Transactions with this Dayse/Payer		
		\$171
Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,833
D	D-4-	A
		Amount
	` '	(E)
	05/10/2018	\$6,000
		\$6,000
Total Non-Itemized Transactions with this Payee/Payer		\$110
Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
		Amount
		(E)
	01/15/2019	\$17,662
Total Itemized Transactions with this Payee/Payer		\$17,662
		\$16
		\$17,678
	ı	*,
		Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
		¢47.660
Total Itemized Transactions with this Payee/Payer		\$17,002
Total Non-Itemized Transactions with this Payee/Payer		\$142
		\$17,662 \$142 \$17,804
Total Non-Itemized Transactions with this Payee/Payer		\$142
	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Purpose (C) (C) (D) (C) (D) (C) (C) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C

(B)			I
NFL PLAYER			
Name and Address			
(A)			
DEXTER MCDONALD	Purpose	Date	Amount
	(C)	(D)	(E)
0.174 1.175	ROYALTY	01/18/2019	\$17,662
OAKLAND CA	Total Itemized Transactions with this Payee/Payer	'	\$17,662
94501	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DEYSHAWN BOND	Purpose	Date	Amount
I	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,695
WHITESTOWN	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,695
IN	Total Non-Itemized Transactions with this Payee/Payer		ψ,σσσ
46075	Total of All Transactions with this Payee/Payer for This Schedule		\$17,695
Type or Classification		ı	* ,
(B) NFL PLAYER			
Name and Address	_		
(A)	Purpose	Date	Amount
DEZ BRYANT	(C)	(D)	(E)
DEZ DICIANI	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$18,609
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$8,781
WESTLAKE	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$10,252
TX	ROYALTICS/ PLAYER MARKETING	11/29/2018	\$14,981
76088	ROYALTY	01/18/2019	\$17,662 \$70,395
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$70,285 \$1,034
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,034 \$71,319
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$71,319
Name and Address			
(A)			
DEZMIN LEWIS	Purpose	Date	Amount
	(C)	(D)	(E)
COPPER CANYON	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,982
TX	Total Itemized Transactions with this Payee/Payer		\$15,982
75077	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,982
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
DICKERSON SPORTS MANAGEMENT, INC.	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$21,500
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
CALABASAS	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$9,000
CA	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$11,500
91302	Total Itemized Transactions with this Payee/Payer		\$52,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		I
(B) PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
Name and Address	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
(A)	(0)	(D)	(Ľ)

DIEUGOT JOSEPH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
Florham Park	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07932	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		'	
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DIGGS DEEP, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$32,500
1054 31ST STREET NW, SUITE	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$21,023
WASHINGTON	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,500
DC	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
20007	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,475
Type or Classification	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
(B)	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$26,701
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$10,722
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$42,968
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$40,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/22/2019	\$70,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itaminad Transactions with this Days of Days	02/20/2019	
	Total Itemized Transactions with this Payee/Payer		\$264,389
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,389
Name and Address			
(A)			
DILLON DAY	Purpose	Date	Amount
	(C)	(D)	(E)
IONEGRORO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
JONESBORO	Total Itemized Transactions with this Payee/Payer	·	\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		\$31
71251	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693
Type or Classification		I	***,***
(B) NFL PLAYER			
Name and Address			
(A)			
DIMITRI FLOWERS	Purpose	Date	Amount
	(C)	(D)	(E)
CANLANITONIO	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$8,125
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer	·	\$8,125
TX 78216	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,125
Type or Classification		I	Ψ0,1.20
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DION DAWKINS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	T-4-1 N 14		
ORCHARD PARK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)			
64141 Type or Classification			
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,662
(ANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		*
PO BOX 419380	Total Itemized Transactions with this Payee/Payer		\$13,662
DISSINGER REED, LLC	NFL PLAYERS ROOKIE PREMIERE 2018	06/19/2018	\$13,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFL PLAYER			
Type or Classification (B)		l	40,000
0248	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
6A	Total Non-Itemized Transactions with this Payee/Payer		φο,οοι
OCUST	Total Itemized Transactions with this Payee/Payer	55/55/2010	\$8,800
	ROYALTIES/ PLAYER MARKETING	(D) 08/09/2018	(E) \$8,800
DIONTE DINKINS	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
NFL PLAYER			
(B)			
50035 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,162
-	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
HIGHLAND PARK	Total Itemized Transactions with this Payee/Payer	510/2010	\$17,662
	ROYALTY	01/18/2019	(L) \$17.662
· - · · · · · · · ·	Purpose (C)	Date (D)	Amount (E)
(A) DION SIMS	District of the second of the	D-t-	Americat
Name and Address			
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	I	ψ43,304
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,151 \$43,384
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$42,233 \$1.15
1A 2035	ROYALTY	01/18/2019	\$17,662
OXBORO	ROYALTICS/ PLAYER MARKETING	06/14/2018	\$9,220
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,35
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,000
DION LEWIS	(C)	(D)	(E)
Name and Address (A)	Purpose	Date	Amount
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
.Z 5040	Total Non-Itemized Transactions with this Payee/Payer		
HOENIX 7	Total Itemized Transactions with this Payee/Payer		\$17,662
HOENIY	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
DION JORDAN	Purpose	Date	Amount
Name and Address (A)			
IFL PLAYER Name and Address			
(B)			
Type or Classification			
NY 14127			

Name and Address			
(A)			
DJ HUMPHRIES	Purpose	Date	Amount
	(C)	(D)	(E)
TEMPE	ROYALTY	01/18/2019	\$17,66
AZ	Total Itemized Transactions with this Payee/Payer		\$17,66
85284	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,66
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DJ NESTOR, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$58,30
OLUTE 405	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$75,34
SUITE 105 WEXFORD	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$34,29
WEXFORD PA	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$7,009
15090	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$20,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,10
(B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$72,003
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$18,320
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,500
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$20,829
	Total Itemized Transactions with this Payee/Payer		\$381,694
	Total Non-Itemized Transactions with this Payee/Payer		\$10,750
	Total of All Transactions with this Payee/Payer for This Schedule	5.	\$392,444
Name and Address	Purpose (C)	Date (D)	Amount
(A) DJ3, LLC	ROYALTIES/ PLAYER MARKETING	06/29/2018	(E) \$10,000
DJ3, LLC	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,332
6 CADILLAC DRIVE, STE 300	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	12/13/2018	\$7,500
BRENTWOOD	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$15,000
TN	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
37027	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$30,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	02/22/2013	\$94,832
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,86
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$104,693
Name and Address	Total of 7 th Harloudillo Hill this Fulyout ayou for Hills contours		\$101,000
(A)			
DOCUSIGN, INC.	Durance	l Dete	Amazumt
,	Purpose (C)	Date (D)	Amount (E)
1301 2ND AVENUE SUITE 2000	NETWORK LICENSE AND SUPPORT	02/05/2019	(L) \$7,059
SEATTLE	Total Itemized Transactions with this Payee/Payer	02/03/2019	\$7,059
WA	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,038
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,059
	Total of All Handadions with this Layeon ayer for this concadio	I	ψ1,000
Type or Classification			
(B)			
(B) INFORMATION TECHNOLOGY			
(B) INFORMATION TECHNOLOGY Name and Address	Purpose	Date	Amount
(B) INFORMATION TECHNOLOGY Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) INFORMATION TECHNOLOGY Name and Address	Purpose (C)		
(B) INFORMATION TECHNOLOGY Name and Address (A)	Purpose (C)		
(B) INFORMATION TECHNOLOGY Name and Address (A)	Purpose (C)		

co	Purpose	Date	Amount
80016	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
(B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,927
Name and Address			
(A)			
DOMINIC DISAIA	Purpose	Date	Amount
	(C)	(D)	(E)
3744 VALLEYBRINK ROAD	NFL PLAYERS ROOKIE PREMIERE 2018	05/14/2018	(E) \$14,000
LOS ANGELES		05/14/2016	
CA	Total Itemized Transactions with this Payee/Payer		\$14,000
90039	Total Non-Itemized Transactions with this Payee/Payer		\$60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,060
(B)			
PHOTOGRAPY			
Name and Address			
(A)			
DOMINIQUE ALEXANDER			
DOWNINGUE ALEXANDER	Purpose	Date	Amount
	(C)	(D)	(E)
 WESTLAKE	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,032
	Total Itemized Transactions with this Payee/Payer		\$16,032
OH 44145	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,032
Type or Classification		J	¥ · • ,• • •
(B)			
NFL PLAYER			
Name and Address			
(A)			
DOMINIQUE EASLEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
FOXBORO	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
MA	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
02035			P47.660
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DOMINIQUE HATFIELD	D	D-t-	A
Bomming of Thirt leep	Purpose	Date	Amount
	(C)	(D)	(E)
AGOURA HILLS	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
91301	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
	D	D-4-	A mag = t
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOMINIQUE RODGERS-CROMARTIE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
PARRIOLI	Total Non-Itemized Transactions with this Payee/Payer		\$66
PARRISH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,728
FL			
34206			
	· ·		

Type or Classification			
(B)			
Name and Address			
(A)			
DOMINQUE WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$17,66
1Y 0037	Total Non-Itemized Transactions with this Payee/Payer		\$1,08
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,74
(B)		-	
IFL PLAYER			
Name and Address			
(A)			
DOMONIQUE JOHNSON	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	(E) \$8,80
A MARQUE	Total Itemized Transactions with this Payee/Payer	01703/2010	\$8,80
TX	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,00
7568	Total of All Transactions with this Payee/Payer for This Schedule		\$8,80
Type or Classification	Total of All Transactions with this Layeon ayor for This conclude	ı	Ψ0,00
(B)			
NFL PLAYER			
Name and Address			
(A) DON BARCLAY			
JON BARCLAY	Purpose	Date	Amount
	(C)	(D)	(E)
FAIRMONT	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,66
VV	Total Itemized Transactions with this Payee/Payer		\$17,66
26554	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
OON CAREY	Purpose	Date	Amount
	(C)	(D)	(E)
CLICADEALE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
CHESAPEAKE	Total Itemized Transactions with this Payee/Payer		\$17,66
$^{\prime}\Delta$			
	Total Non-Itemized Transactions with this Payee/Payer		\$3
23322			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3 \$17,69
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
(B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,69
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$17,69 Amount
Type or Classification (B) IFL PLAYER Name and Address (A) OON JONES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,69 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) ON JONES IRMINGHAM	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) PON JONES RIRMINGHAM LL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) DON JONES BIRMINGHAM AL 155222	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) DON JONES BIRMINGHAM AL 15222 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) DON JONES BIRMINGHAM AL 55222 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,69 Amount
Type or Classification (B) NFL PLAYER Name and Address (A) DON JONES BIRMINGHAM AL B5222 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66

(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,66: \$17,66:
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	
Total Non-Itemized Transactions with this Payee/Payer		\$17.66
iotal Non-itemized Transactions with this Payee/Payer	I I	
		\$4.
Total of All Transactions with this Payee/Payer for This Schedule		\$17,70
		
	- .	
Purpose		Amount
		(E)
	09/07/2018	\$15,03
		\$15,03
		\$2,66
Iotal of All Transactions with this Payee/Payer for This Schedule		\$17,69
		Amount
		(E)
		\$5,00
	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$22,66
		\$33
Total of All Transactions with this Payee/Payer for This Schedule		\$22,99
Purpose	Date	Amount
	(D)	(E)
ROYALTY	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	·	
 		
- 		
Purpose	Date	Amount
		(E)
		\$10,00
ROYALTY	01/18/2019	\$17,66
	1	\$27,66
		\$7
Total of All Transactions with this Payee/Payer for This Schedule		\$27,73
15 CAT OF THE TRANSMONTON WHITE HIS T BY COTT BY CIT THIS CONCOUNTE	I	Ψ21,13
		
Purnose	Date	Amount
Purpose (C)	Date (D)	Amount (F)
Purpose (C)	Date (D)	Amount (E)
Purpose (C)	Date (D)	
Purpose (C)	Date (D)	
	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	CC) (D) ROYALTIES/ PLAYER MARKETING 09/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 11/01/2018 ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

T. LOUIS IO	Purpose	Date	Amount
) 146	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E)
Type or Classification		01/15/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		#47.000
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A)			
ONNEL PUMPHREY	Purpose	Date	Amount
	(C)	(D)	(E)
ORTH LAS VEGAS	ROYALTY	01/18/2019	\$17,662
/	Total Itemized Transactions with this Payee/Payer		\$17,662
032	Total Non-Itemized Transactions with this Payee/Payer		\$72
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,734
(B)			
FL PLAYER			
Name and Address			
(A)			
ONNIE EDWARDS	Purpose	Date	Amount
OMME EDWANDS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$25,000
DLANA BEACH	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
A	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$30,000
075	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ф20 000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(R)			
(B)			
FL PLAYER			
FL PLAYER Name and Address			
FL PLAYER Name and Address (A)			
FL PLAYER Name and Address (A)	Purpose	Date	Amount
FL PLAYER Name and Address (A)	(C)	Date (D)	(E)
Name and Address (A) ONOVAN SMITH			
Name and Address (A) ONOVAN SMITH WINGS MILLS	(C) ROYALTY	(D)	(E)
FL PLAYER Name and Address (A) ONOVAN SMITH WINGS MILLS D	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
FL PLAYER Name and Address (A) ONOVAN SMITH WINGS MILLS D 1117	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
FL PLAYER Name and Address (A) ONOVAN SMITH WINGS MILLS D 1117 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
Name and Address (A) ONOVAN SMITH WINGS MILLS D 1117 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/28/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,000
Name and Address (A) DNOVAN SMITH WINGS MILLS O 1117 Type or Classification (B) FL PLAYER Name and Address (A) DNT'A HIGHTOWER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/28/2018 08/15/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,000 \$6,000
Name and Address (A) DNOVAN SMITH WINGS MILLS O 117 Type or Classification (B) EL PLAYER Name and Address (A) DNT'A HIGHTOWER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,000 \$6,000 \$7,500
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) EL PLAYER Name and Address (A) DNT'A HIGHTOWER RANKLIN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/28/2018 08/15/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,000 \$6,000 \$7,500 \$17,662
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) FL PLAYER Name and Address (A) DNT'A HIGHTOWER RANKLIN N 1064	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,000 \$6,000 \$7,500
Name and Address (A) ONOVAN SMITH WINGS MILLS D 1117 Type or Classification (B) FL PLAYER Name and Address (A) ONT'A HIGHTOWER RANKLIN N 1064 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,000 \$6,000 \$7,500 \$17,662 \$41,162
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) FL PLAYER Name and Address (A) DNT'A HIGHTOWER RANKLIN N 1064 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$10,000 \$6,000 \$7,500 \$17,662 \$41,162 \$5,908
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) EL PLAYER Name and Address (A) DNT'A HIGHTOWER RANKLIN I 064 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,000 \$6,000 \$7,500 \$17,662 \$41,162
Name and Address (A) NONOVAN SMITH WINGS MILLS (B) 117 Type or Classification (B) EL PLAYER Name and Address (A) ONT'A HIGHTOWER RANKLIN (B) Type or Classification (B) Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$10,000 \$6,000 \$7,500 \$17,662 \$41,162 \$5,908
Name and Address (A) NONOVAN SMITH WINGS MILLS (B) 117 Type or Classification (B) EL PLAYER Name and Address (A) ONT'A HIGHTOWER ANKLIN (B) Type or Classification (B) EL PLAYER Name and Address (A) NT'A HIGHTOWER ANKLIN (B) CL PLAYER Name and Address (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$10,000 \$6,000 \$7,500 \$17,662 \$41,162 \$5,908 \$47,070 Amount
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) FL PLAYER Name and Address (A) DNT'A HIGHTOWER RANKLIN I 064 Type or Classification (B) FL PLAYER Name and Address (A) Nort'a Hightower RANKLIN I 064 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$10,000 \$6,000 \$7,500 \$17,662 \$41,162 \$5,908 \$47,070
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) FL PLAYER Name and Address (A) DNT'A HIGHTOWER RANKLIN I 064 Type or Classification (B) FL PLAYER Name and Address (A) Nort'a Hightower RANKLIN I 064 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$10,000 \$6,000 \$7,500 \$17,662 \$41,162 \$5,908 \$47,070 Amount (E) \$17,662 \$17,662
Name and Address (A) ONOVAN SMITH WINGS MILLS D 1117 Type or Classification (B) FL PLAYER Name and Address (A) ONT'A HIGHTOWER RANKLIN N 1064 Type or Classification (B) FL PLAYER Name and Address (A) Name and Address Name and Address Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$10,000 \$6,000 \$7,500 \$17,662 \$41,162 \$5,908 \$47,070 Amount (E)
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) FL PLAYER Name and Address (A) DNT'A HIGHTOWER RANKLIN N 1064 Type or Classification (B) FL PLAYER Name and Address (A) N 1084 N 1095 N 1096 N 10	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$10,000 \$6,000 \$7,500 \$17,662 \$41,162 \$5,908 \$47,070 Amount (E) \$17,662 \$17,662
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) FL PLAYER Name and Address (A) DNT'A HIGHTOWER RANKLIN N 1064 Type or Classification (B) FL PLAYER Name and Address (A) DNTA HIGHTOWER RANKLIN N 10064 Type or Classification (B) FL PLAYER Name and Address (A) DNTAE JOHNSON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$10,000 \$6,000 \$7,500 \$17,662 \$41,162 \$5,908 \$47,070 Amount (E) \$17,662 \$17,662
Name and Address (A) DNOVAN SMITH WINGS MILLS D 117 Type or Classification (B) EL PLAYER Name and Address (A) DNT'A HIGHTOWER RANKLIN 1064 Type or Classification (B) EL PLAYER Name and Address (A) DNTAE JOHNSON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 08/15/2018 02/26/2019 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$10,000 \$6,000 \$7,500 \$17,662 \$41,162 \$5,908 \$47,070 Amount (E) \$17,662 \$17,662

(B)			
NFL PLAYER			
Name and Address			
(A)			
DONTARI POE	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	ROYALTY	01/18/2019	\$17,66
Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$17,66
30305	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
DONTE DEAYON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SAN BERNARDINO	Total Itemized Transactions with this Payee/Payer	0 17 16/20 10	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		ψ,co.
92404	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of the Harloadione War the Layout ayou for this constant	I	Ψ11,002
(B) NFL PLAYER			
Name and Address (A)			
DONTE JACKSON			
DONTE JACKSON	Purpose	Date	Amount
	(C)	(D)	(E)
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,976
90401	Total of All Transactions with this Payee/Payer for This Schedule		\$7,976
Type or Classification	, ,	'	,
(B)			
NFL PLAYER			
Name and Address			
(A)			
DONTE MONCRIEF	Purpose	Date	Amount
	(C)	(D)	(E)
INDIANAROLIO	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
INDIANAPOLIS IN	ROYALTY	01/18/2019	\$17,662 \$22,662
46254	Total Itemized Transactions with this Payee/Payer		\$22,002
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,002
NFL PLAYER			
Name and Address			
(A)			
DONTRELLE INMAN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(E) \$17,662
LAWRENCEVILLE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
30043	Total of All Transactions with this Payee/Payer for This Schedule		\$18,432
Type or Classification	1.5tal 517th Transactions with this Laycort ayor for This Golledule	I	ψ10,432
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

DORANCE ARMSTRONG	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
HOUSTON	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,180
TX	Total Itemized Transactions with this Payee/Payer		\$15,180
77049	Total Non-Itemized Transactions with this Payee/Payer		\$4,820
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
NFL PLAYER			
Name and Address (A)			
DORIAN O'DANIEL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$10,200
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$10,200
DC			\$3,118
20007	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,318
NFL PLAYER			
Name and Address			
(A) DOUBLETREE BY HILTON HOTEL ORLANDO			
DOUBLETREE BY HILTON HOTEL ORLANDO	Purpose	Date	Amount
10100 INTERNATIONAL DRIVE	(C)	(D)	(E)
		(D)	
ORLANDO FL	Total Itemized Transactions with this Payee/Payer		\$0
32821	Total Non-Itemized Transactions with this Payee/Payer		\$5,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,153
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
HOTEL AND COM ENLINGE SERVICES			
Name and Address			
Name and Address (A)	D. W. C.	l Dete	A
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) DOUG BALDWIN	(C) ROYALTY		(E) \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$569
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$569
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$569
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$569
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$569
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$569
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$569 \$18,231
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$569 \$18,231
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E)
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL 33618	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL 33618 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL 33618 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL 33618 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL 33618 Type or Classification (B) NFL PLAYER Name and Address	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$17,662 \$17,662 \$17,862
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL 33618 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$18,337
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL 33618 Type or Classification (B) NFL PLAYER Name and Address	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$417,662 \$17,662 \$418,337 Amount (E) \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL 33618 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$417,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
Name and Address (A) DOUG BALDWIN ISSAQUAH WA 98027 Type or Classification (B) NFL PLAYER Name and Address (A) DOUG MARTIN TAMPA FL 33618 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$569 \$18,231 Amount (E) \$17,662 \$417,662 \$17,662 \$418,337 Amount (E) \$17,662

FL			
33317			
Type or Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
DOUGLAS MCBRIDE	Dumasa	l Data I	A t
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$26
37206 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
(B)	, .	'	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOUGLASS G WHALEY DBA MSW CONSULTING	NFLPA COLLEGIATE BOWL 2019	07/30/2018	\$9,375
	NFLPA COLLEGIATE BOWL 2019	08/14/2018	\$9,375
2250 MARY ST #116	NFLPA COLLEGIATE BOWL 2019	09/13/2018	\$9,375
PITTSBURGH	NFLPA COLLEGIATE BOWL 2019	10/10/2018	\$9,375
PA 15203	NFLPA COLLEGIATE BOWL 2019	11/14/2018	\$9,375
Type or Classification	NFLPA COLLEGIATE BOWL 2019	12/11/2018	\$9,375
(B)	NFLPA COLLEGIATE BOWL 2019	01/09/2019	\$9,375
CONSULTANT	NFLPA COLLEGIATE BOWL 2019	02/11/2019	\$9,375
	NFLPA COLLEGIATE BOWL 2019	01/02/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,931
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$97,931
Name and Address (A)			
DOYLE PRINTING OFFSET CO., INC	_		
BOTELT KINTING OFF GET GO., ING	Purpose	Date	Amount
5206 46TH AVENUE	(C) STATIONARY	(D) 10/10/2018	(E) \$5,108
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer	10/10/2016	\$5,108 \$5,108
MD	Total Non-Itemized Transactions with this Payee/Payer		\$23,453
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$28,561
Type or Classification	Total of 7th Harbacher with the Fayour ayor for Thic Constant	ı	Ψ20,001
(B) PRINTER			
Name and Address			
(A)			
DPOP LLC	Purpose	Date	Amount
	(C)	(D)	(E)
711 GRISWOLD STREET	NFLPA BRANDING	10/01/2018	\$8,337
DETROIT	NFLPA BRANDING	01/09/2019	\$14,173
MI	Total Itemized Transactions with this Payee/Payer		\$22,510
48226	Total Non-Itemized Transactions with this Payee/Payer		\$1,134
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,644
INTERIOR DESIGN			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DRE KIRKPATRICK	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	1	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NEWPORT	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
		'	

KY			
41071			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DREAM FOREVER, INC.	ROYALTIES/ PLAYER MARKETING	03/23/2018	(<u>L)</u> \$14,49
300 SPECTRUM CENTER DRIVE S	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,49
IRVINE	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$13,715 \$13,715
CA	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$13,713
92618	Total Itemized Transactions with this Payee/Payer	11/29/2010	\$48,03
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,68°
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,71
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule	l	φ33,7 14
Name and Address	Downson	D-t-	A
(A)	Purpose	Date	Amount
DREAMTEAM15, INC	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,910
SUITE 675	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$7,000
IRVINE	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,160
CA	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
92618	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$35,570
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,03
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$39,607
Name and Address			
(A)			
DREW BREES	Purpose	Date	Amount
	(C)	(D)	(E)
NEW ORLEANS	ROYALTY	01/18/2019	\$17,662
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$17,662
LA 70115	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type of Classification (B)	, ,	'	
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
DREW BUTLER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$20,000
DULUTH	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$10,000
GA	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$10,000
30097-2619	Total Itemized Transactions with this Payee/Payer	·	\$40,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,00
NFL PLAYER		·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DREW IDDINGS	ROYALTIES/ PLAYER MARKETING	01/15/2019	(<u></u>
	Total Itemized Transactions with this Payee/Payer	0 1/ 13/20 19	\$17,668
	Total Non-Itemized Transactions with this Payee/Payer		Φ17,000
VERMILLION	Total of All Transactions with this Payee/Payer for This Schedule		ф47.004
SD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
57069			
Type or Classification			
(B)			
	1		

FL PLAYER			
Name and Address (A)			
REW KASER		D 4-	
NEW IVIOLIX	Purpose	Date (D)	Amount (E)
	(C) ROYALTY	(D) 01/18/2019	(E)
SYLVANIA		01/18/2019	\$17,66 \$17,66
OH .	Total Itemized Transactions with this Payee/Payer		φ17,00
13560	Total Non-Itemized Transactions with this Payee/Payer for This Schedule		\$17.60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$17,66
(B)			
NFL PLAYER			
Name and Address (A)			
DREW STANTON	Durnoss	l Data	1 Amount
NEW OTARION	Purpose	Date (D)	Amount
	(C)	(D)	(E)
NDIANAPOLIS	ROYALTY Total Itamized Transactions with this Payee/Payer	01/18/2019	\$17,66
N	Total New Itemized Transactions with this Payee/Payer		\$17,66
16204	Total Non-Itemized Transactions with this Payee/Payer		\$17.6 <i>(</i>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$17,66
(B)			
IFL PLAYER		<u> </u>	
Name and Address			
(A)			
DUANE BROWN	Purpose	Date	Amount
	(C)	(D)	(E)
··	ROYALTY	01/18/2019	\$17,66
BELLAIRE	Total Itemized Transactions with this Payee/Payer		\$17,66
TX 27404	Total Non-Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$1,56
77401	Total of All Transactions with this Payee/Payer for This Schedule	-	\$19,22
Type or Classification	Total Of the Hariodollorio Hariana Cayani. 2, 2	1	•
(B)			
NFL PLAYER	Primara .	D-40	T
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A)	(C)	(D)	(E)
DUKE BELLA SERVICES, LLC	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$5,00
761 CATTAIL DRIVE	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$17,88
161 CALTAIL DRIVE HARRISBURG	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$10,98
ARRISBURG PA	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,00
PA 17111	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$5,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$18,87
(B)	Total Itemized Transactions with this Payee/Payer		\$62,73
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$14,71
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,44
Name and Address			
(A)			
DUKE EJIOFOR	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$7,50
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$7,5
TX	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
77099	Total of All Transactions with this Payee/Payer for This Schedule		\$7,5
Type or Classification	Total of All Haribactions with this Layout ayor for this constant	1	Ψ.,~
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount (E)
(A)	(C)	(D)	1

DUKE JOHNSON	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
ORTH OLMSTEAD		01/18/2019	
H	Total Itemized Transactions with this Payee/Payer		\$17,662
H070	Total Non-Itemized Transactions with this Payee/Payer		A
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
FL PLAYER			
Name and Address			
(A)			
UKE RILEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
JWANEE	Total Itemized Transactions with this Payee/Payer		\$17,662
A	Total Non-Itemized Transactions with this Payee/Payer		\$55
024	Total of All Transactions with this Payee/Payer for This Schedule		\$17,717
Type or Classification	Total of All Transactions with this Layeen ayer for This ochedule	I	Ψ17,717
(B)			
FL PLAYER			
Name and Address			
(A)			
UKE THOMAS	Purpose	Date	Amount
	(C)	(D)	
			(E)
ALLAS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
ζ	Total Itemized Transactions with this Payee/Payer		\$17,667
5287	Total Non-Itemized Transactions with this Payee/Payer		\$20
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
Type or Classification (B) FL PLAYER Name and Address (A)		Date	\$17,687 Amount
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		Amount
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE	Purpose (C)	Date (D) 03/28/2018	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE (ASHINGTON	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D)	Amount (E) \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE ASHINGTON C	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE ASHINGTON C 0007	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE VASHINGTON C 0007 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE VASHINGTON C 0007 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE VASHINGTON C 0007 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE VASHINGTON C 0007 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE VASHINGTON C 0007 Type or Classification (B) LAYER MARKETING	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE //ASHINGTON C 00007 Type or Classification (B) LAYER MARKETING Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,500 \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE VASHINGTON C 00007 Type or Classification (B) LAYER MARKETING Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/28/2018	Amount (E) \$7,500 \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC D54 31ST STREET NW. SUITE //ASHINGTON C D0007 Type or Classification (B) LAYER MARKETING Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/28/2018	Amount (E) \$7,500 \$7,500 \$7,500
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC D54 31ST STREET NW. SUITE VASHINGTON C D0007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/28/2018	Amount (E) \$7,500 \$7,500 \$7,500 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE ASHINGTON C 0007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/28/2018	Amount (E) \$7,500 \$7,500 \$7,500 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE ASHINGTON C 0007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/28/2018	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE ASHINGTON C 0007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/28/2018	Amount (E) \$7,500 \$7,500 \$7,500 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE ASHINGTON C 0007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE VANSTON 0201 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/28/2018	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE (ASHINGTON C) 0007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE VANSTON 0201 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/28/2018	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC D54 31ST STREET NW. SUITE VASHINGTON C D007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE VANSTON D201 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/28/2018 Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 054 31ST STREET NW. SUITE (ASHINGTON C) 0007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE VANSTON 0201 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/28/2018 Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781 \$5,781
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC D54 31ST STREET NW. SUITE VASHINGTON C D0007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE VANSTON D201 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/28/2018 Date (D) Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781 \$5,781
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC D54 31ST STREET NW. SUITE VASHINGTON C D007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE VANSTON D201 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 03/28/2018 Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781 \$5,781 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 154 31ST STREET NW. SUITE ASHINGTON C 10007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE VANSTON 1201 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/28/2018 Date (D) Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781 \$5,781 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC D54 31ST STREET NW. SUITE ASHINGTON C D0007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE VANSTON D201 Type or Classification (B) FL PLAYER Name and Address (A) URON HARMON	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/28/2018 Date (D) Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781 \$5,781 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) UKE VENTURES LLC 154 31ST STREET NW. SUITE ASHINGTON C 10007 Type or Classification (B) LAYER MARKETING Name and Address (A) URHAM SMYTHE VANSTON 1201 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 03/28/2018 Date (D) Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$5,781 \$5,781 Amount (E) \$17,662

MA			
02081 Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
DUSTIN COLQUITT	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,000
KNOXVILLE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
TN	ROYALTY	01/18/2019	\$17,662
37922	Total Itemized Transactions with this Payee/Payer		\$32,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,112
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,774
NFL PLAYER			
Name and Address			
(A)			
DUSTIN HOPKINS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$46
77059	Total of All Transactions with this Payee/Payer for This Schedule		\$46 \$17,708
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,700
(B)			
NFL PLAYER			
Name and Address			
(A)			
DVSPORT, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1 PENN CENTER WEST	NFLPA COLLEGIATE BOWL 2018	04/04/2018	\$10,000
PITTSBURGH	NFLPA COLLEGIATE BOWL 2019	02/20/2019	\$10,000
PA 15276	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$54
Type of Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,054
INSTANT REPLAY SERVICES			
Name and Address			
(A) DWAYNE ALLEN			
DWATNE ALLEN	Purpose	Date	Amount
	(C)	(D)	(E)
BOSTON	ROYALTY	01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer		\$17,662
02116	Total Non-Itemized Transactions with this Payee/Payer		\$865
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,527
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DWAYNE HARRIS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	'	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
DUBLIN	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
CA	and the state of t	ı ı	Ţ.0,00 <u>2</u>
94568			
Type or Classification (B)			

FL PLAYER			
Name and Address (A)			
DWAYNE WASHINGTON	Durnaga	l Data	A ount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	(L) \$17,66
MENIFEE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,66
CA .	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
2532	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)		'	, , , , ,
IFL PLAYER			
Name and Address			
(A)			
WIGHT LOWERY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,20
PTOS	Total Itemized Transactions with this Payee/Payer	0770072010	\$16,20
A	Total Non-Itemized Transactions with this Payee/Payer		\$1
5003	Total of All Transactions with this Payee/Payer for This Schedule		\$16,21
Type or Classification (B)	, ,	'	, -,
FL PLAYER			
Name and Address			
(A)			
YLAN CANTRELL	Durnaga	Date	Amount
	Purpose (C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$7,50
/HITEHOUSE	Total Itemized Transactions with this Payee/Payer	33,3172010	\$7,50
X =701	Total Non-Itemized Transactions with this Payee/Payer		\$5,77
5791	Total of All Transactions with this Payee/Payer for This Schedule		\$13,27
Type or Classification (B)		ı	Ţ. . ;
(D) IFL PLAYER			
Name and Address			
(A)			
YLAN COLE	Durnoso	Date	Amount
-	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,66
IOUSTON	Total Itemized Transactions with this Payee/Payer	3 17 10/2010	\$17,66 \$17,66
X 7054	Total Non-Itemized Transactions with this Payee/Payer		\$11,00
7054 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	, , ,	· ·	,,
IFL PLAYER			
Name and Address			
(A)			
DYLAN DONAHUE	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$17,80
LIFTON	Total Itemized Transactions with this Payee/Payer	32/17/2010	\$17,80
J 7040	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
7013	Total of All Transactions with this Payee/Payer for This Schedule		\$17,80
		ı	Ţ,oo
Type or Classification			
Type or Classification (B)			
Type or Classification (B) NFL PLAYER	Diviness	Dete	Amarina
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
	(C)	(D)	(E)
ENGELWOOD	ROYALTY	01/18/2019	\$17,66
0	Total Itemized Transactions with this Payee/Payer	'	\$17,66
0112	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)		'	
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
E. EBRON JR LLC	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,00
69 PINE GROVE AVE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
SUMMIT	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,00
NJ	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$30,00
07901	Total Non-Itemized Transactions with this Payee/Payer		\$3,86
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,86
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$33,00
PLAYER MARKETING			
Name and Address			
(A)			
E.J. GAINES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
ST PETERS	Total Itemized Transactions with this Payee/Payer	0 17 16/20 10	\$17,66
МО	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,00
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodule	I	\$17,00
(B)			
NFL PLAYER			
Name and Address			
(A)			
E.J. MANUEL	Purpose	Date	Amount
E.J. MANUEL	Purpose (C)	Date (D)	Amount (E)
	(C)	(D)	(E)
DENVER	(C) ROYALTIES/ PLAYER MARKETING		(E) \$17,66
DENVER CO	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
E.J. MANUEL DENVER CO 80206	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$5,62
DENVER CO 80206 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$5,62
DENVER CO 80206 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$5,62
DENVER CO 80206 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$5,62
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
DENVER CO B0206 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$5,62
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019	(E) \$17,66 \$17,66 \$5,62 \$23,28
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019	(E) \$17,66 \$17,66 \$5,62 \$23,28
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$5,62 \$23,28 Amount (E)
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE	(D) 01/15/2019	(E) \$17,66 \$17,66 \$5,62 \$23,28 Amount (E)
DENVER CO 30206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07
DENVER CO 30206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 52410-1100	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07 \$3,22
DENVER CO 30206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 52410-1100 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07 \$3,22
DENVER CO 30206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 52410-1100 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$5,62 \$23,28
DENVER CO 30206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 52410-1100 Type or Classification (B) JNCLAIMED PROPERTY CONSULTANT	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 11/30/2018	(E) \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07 \$3,22 \$10,30
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 52410-1100 Type or Classification (B) UNCLAIMED PROPERTY CONSULTANT Name and Address	CC) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 11/30/2018	(E) \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07 \$3,22 \$10,30
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 52410-1100 Type or Classification (B) JNCLAIMED PROPERTY CONSULTANT Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D) 11/30/2018	(E) \$17,66 \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07 \$3,22 \$10,30 Amount (E)
DENVER CO DO206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 62410-1100 Type or Classification (B) UNCLAIMED PROPERTY CONSULTANT Name and Address (A) EAN SERVICES, LLC	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 11/30/2018	(E) \$17,66 \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07 \$3,22 \$10,30 Amount (E)
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 622410-1100 Type or Classification (B) UNCLAIMED PROPERTY CONSULTANT Name and Address (A) EAN SERVICES, LLC	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 11/30/2018	(E) \$17,66 \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07 \$3,22 \$10,30 Amount (E) \$\$ \$45,55
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 62410-1100 Type or Classification (B) JNCLAIMED PROPERTY CONSULTANT Name and Address (A) EAN SERVICES, LLC PO BOX 840173	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 11/30/2018	(E) \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07 \$3,22 \$10,30 Amount (E) \$\$ \$4,07
DENVER CO 80206 Type or Classification (B) NFL PLAYER Name and Address (A) EAGLE TECHNOLOGY MANAGEMENT, INC PO BOX 11100 CEDAR RAPIDS A 52410-1100 Type or Classification (B) UNCLAIMED PROPERTY CONSULTANT Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UNCLAIMED PROPERTY FILING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 11/30/2018	(E) \$17,66 \$17,66 \$5,62 \$23,28 Amount (E) \$7,07 \$7,07 \$3,22 \$10,30

MO			
64184			
Type or Classification (B)			
CAR RENTAL AGENCY			
Name and Address			
(A)			
EARL MITCHELL	Purpose	Date	Amount
	(C)	(D)	(E)
HOUGTON	ROYALTY	01/18/2019	\$17,662
HOUSTON TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
EARL THOMAS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$22,000
AUSTIN	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$9,780
TX	ROYALTY	01/18/2019	\$17,662
78744	Total Itemized Transactions with this Payee/Payer		\$49,442
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,841
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,283
NFL PLAYER			
Name and Address			
(A)			
EARL WATFORD	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSONVILLE BEACH	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32250	Total Non-Itemized Transactions with this Payee/Payer		447.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EAZY E, LLC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$5,000
POWDER SPRINGS	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$15,280
GA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/17/2019	\$17,500 \$6,755
30127		02/14/2019	\$6,755 \$49,535
Type or Classification	Total Non Itemized Transactions with this Payee/Payer		\$49,555 \$13,277
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$62,812
PLAYER MARKETING			
Name and Address	Purpose	Date (D)	Amount
(A) ED DICKSON	(C) ROYALTY	01/18/2019	(E) \$17,662
ED DIONOON	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
CHARLOTTE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NC	2,2 2,2 23.044.0	ı	÷ 11,002
28202			
Type or Classification			
(B)			
	· ·		

L PLAYER			
Name and Address			
(A)			
ED STINSON	Purpose	Date	Amount
	(C)	(D)	(E)
USCALOOSA	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
L Cook	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
DDIE GEORGE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$25,00
RENTWOOD	Total Itemized Transactions with this Payee/Payer		\$25,00
N 2007	Total Non-Itemized Transactions with this Payee/Payer		
7027	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
Type or Classification		ı	720,00
(B)			
Name and Address (A)			
DDIE GOLDMAN			
DDIE GOLDIVIAIN	Purpose	Date	Amount
	(C)	(D)	(E)
IIGHLAND PARK	ROYALTY	01/18/2019	\$17,66
-	Total Itemized Transactions with this Payee/Payer		\$17,66
0035	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
DDIE LEE JACKSON III	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
AUDERDALE LAKES	Total Itemized Transactions with this Payee/Payer		\$17,66
L	Total Non-Itemized Transactions with this Pavee/Paver		\$8.26
'L 3319	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,26 \$25.93
L 3319 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,26 \$25,93
L 3319 Type or Classification (B)			
L 3319 Type or Classification (B)			
L 3319 Type or Classification (B) IFL PLAYER Name and Address			
L 3319 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,93
L 3319 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$25,93 Amount
L 3319 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$25,93 Amount (E)
L 3319 Type or Classification (B) FL PLAYER Name and Address (A) DDIE PLEASANT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$25,93 Amount (E) \$17,66
L 3319 Type or Classification (B) FL PLAYER Name and Address (A) DDIE PLEASANT OUSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$25,93 Amount
L 3319 Type or Classification (B) FL PLAYER Name and Address (A) DDIE PLEASANT OUSTON X	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
L 3319 Type or Classification (B) FL PLAYER Name and Address (A) DDIE PLEASANT OUSTON X 7002	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$25,93 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) EDDIE PLEASANT HOUSTON X 7002 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EDDIE PLEASANT HOUSTON X 7002 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$25,93 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EDDIE PLEASANT HOUSTON TX 77002 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) EDDIE PLEASANT HOUSTON X 7002 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66

	Purpose	Date (D)	Amount
URORA	(C)	(D)	(E)
O	ROYALTY	01/18/2019	\$17,66
0017	Total Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		#47.00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
IFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DELMAN MARKETING LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$50,00
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
MOUNTAIN VIEW	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$25,63
CA	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$9,10
4041	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$15,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$28,07
(B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$15,00
LATEN WARNETING	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$167,80
	Total Non-Itemized Transactions with this Payee/Payer		\$1,35
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,15
Name and Address			
(A)			
EDMOND ROBINSON	Purpose	Date	Amount
	(C)	(D)	(E)
IODTH OHADI FOTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
IORTH CHARLESTON	CHARLESTON Total Itemized Transactions with this Payee/Payer		\$17,66
			Ψ,σσ.
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
29420			
29420 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$17,67 ¹
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$17,670 \$17,670 Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,670 \$17,670 Amount (E)
Type or Classification (B) WEL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$17,670 \$17,670 Amount (E) \$10,530
Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$17,670 \$17,670 Amount (E)
(B) NFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH FX 75234	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,670 \$17,670 Amount (E) \$10,530 \$10,530
Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH TX 75234 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$17,670 \$17,670 Amount (E) \$10,530
Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH X 15234 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,670 \$17,670 Amount (E) \$10,530 \$10,530
Type or Classification (B) IFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH X E5234 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,670 \$17,670 Amount (E) \$10,530 \$10,530
Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH X 15234 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,670 \$17,670 Amount (E) \$10,530 \$10,530
Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH TX 75234 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/22/2019	\$17,670 \$17,670 Amount (E) \$10,530 \$10,530
Type or Classification (B) IFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH X 5234 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/22/2019	\$17,670 \$17,670 Amount (E) \$10,530 \$10,530 \$10,530
Type or Classification (B) IFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH X 5234 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/22/2019 Date (D)	\$17,670 \$17,670 Amount (E) \$10,530 \$10,530 \$10,530
Type or Classification (B) IFL PLAYER Name and Address (A) EDWARD JONES ARMERS BRANCH X 5234 Type or Classification (B) IFL PLAYER Name and Address (A) EDWARD VANDERDOES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 02/22/2019	Amount (E) \$10,53: \$10,53: \$10,53: Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) IDWARD JONES ARMERS BRANCH X 5234 Type or Classification (B) IFL PLAYER Name and Address (A) IDWARD VANDERDOES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	\$17,670 \$17,670 Amount (E) \$10,530 \$10,530 \$10,530
Type or Classification (B) IFL PLAYER Name and Address (A) IDWARD JONES ARMERS BRANCH X 5234 Type or Classification (B) IFL PLAYER Name and Address (A) IDWARD VANDERDOES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	Amount (E) \$10,53: \$10,53: \$10,53: \$10,53:
Type or Classification (B) IFL PLAYER Name and Address (A) EDWARD JONES ARMERS BRANCH X 5234 Type or Classification (B) IFL PLAYER Name and Address (A) EDWARD VANDERDOES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	Amount (E) \$10,53: \$10,53: \$10,53: Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) EDWARD JONES ARMERS BRANCH X 5234 Type or Classification (B) IFL PLAYER Name and Address (A) EDWARD VANDERDOES PLEASANTON A 4566 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	Amount (E) \$10,53: \$10,53: \$10,53: \$10,53:
Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH (B) Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD VANDERDOES PLEASANTON CA (B) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	Amount (E) \$10,53: \$10,53: \$10,53: \$10,53:
Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH TX T5234 Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD VANDERDOES PLEASANTON CA 14566 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/22/2019 Date (D) 01/18/2019	Amount (E) \$10,53: \$10,53: \$10,53: \$10,53: \$17,66: \$17,66: \$17,66:
Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD JONES FARMERS BRANCH (B) Type or Classification (B) NFL PLAYER Name and Address (A) EDWARD VANDERDOES PLEASANTON CA (B) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	Amount (E) \$10,53: \$10,53: \$10,53: \$10,53:

İ	Purpose	Date	Amount
	(C)	(D)	(E)
PARADISE VALLEY	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85253	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
(B)			
NFL PLAYER			
Name and Address			
(A)			
EIFERT, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
FORT THOMAS	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$8,048
41075	Total of All Transactions with this Payee/Payer for This Schedule		\$8,048
Type or Classification	Total of 7th Harbadatole Will the Fayour ayor for this constant	ı	ψο,ο το
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIPT LLC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$5,500
CHARLOTTE	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,000
NC	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,213
28203	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
(B)	Total Itemized Transactions with this Payee/Payer		\$68,213
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$4,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,795
Name and Address (A)			
ELANDON ROBERTS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
PORT NECHES	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		ψ,σσ=
77651	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		ı	+ ,
(B) NFL PLAYER			
Name and Address			
(A)			
ELENA MARC, INC. DBA SHINE POLISH	Purpose	Date	Amount
4163 WOLFF STREET	(C)	(D)	(E)
4103 WOLIT OTKLET	PRODUCTION SERVICES	05/31/2018	\$47,378
DENVER	PRODUCTION SERVICES	06/29/2018	\$47,378
co	Total Itemized Transactions with this Payee/Payer		\$94,756
80212	Total Non-Itemized Transactions with this Payee/Payer		` '
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$94,756
(B)		'	,
PRODUCTION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELI ANKOU			
JACKSONVILLE			

FL	Purpose	Date	Amount
32202	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A)			
ELI APPLE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
VOOHREES	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00Z
08043	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
ELI HAROLD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(L) \$17,662
SAN JOSE	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
CA			\$17,002
95126	Total Non-Itemized Transactions with this Payee/Payer		447.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
ELI MANNING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$5,325
SUMMITT	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$22,987
07901	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,987
(B)		ı	, , , , , , , , , , , , , , , , , , , ,
NFL PLAYER			
Name and Address			
(A)			
ELI ROGERS //	Durnoon	Date	Amount
	Purpose (C)	(D)	(E)
	ROYALTY		
PITTSBURGH		01/18/2019	\$17,662 ***********************************
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
15203	Total Non-Itemized Transactions with this Payee/Payer		\$252
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,914
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELIJAH LEE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	3 1/ 10/2013	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		φ17,002
BLUE SPRINGS	Total of All Transactions with this Payee/Payer for This Schedule		047.000
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
64015			l
64015 Type or Classification			

(B)			
NFL PLAYER			
Name and Address			
(A)			
ELIJAH MCGUIRE	Purpose	Date	Amount
	(C)	(D)	(E)
HOUMA	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70363	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$69 \$17,731
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,731
(B)			
NFL PLAYER			
Name and Address (A)			
ELIJAH QUALLS			
LEIDAIT QUALLO	Purpose	Date	Amount
	(C) ROYALTY	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
WA	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
98125	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Hansactions with this Laycon ayor for This conclude	I	Ψ17,002
(B) NFL PLAYER			
Name and Address			
(A)			
ELIJAH WILKINSON	D	J D-1-	A
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
GREENWOOD VILLAGE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
co	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
80111	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)		ı	, , , , , ,
NFL PLAYER			
Name and Address			
(A)			
ELIJHAA PENNY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
NORWALK	Total Itemized Transactions with this Payee/Payer	0.17.10/20.10	\$17,662
CA 90650	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,462
(B)			
NFL PLAYER			
Name and Address			
(A)			
ELIZABETH JONES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
ANAHEIM HILLS CA	Total Itemized Transactions with this Payee/Payer		\$10,000
92808	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
PLAYER MARKETING			
	5	D-t-	Amount
Name and Address	Purpose	Date	(E)

LLIS LANKSTER	Purpose	Date	Amount
	(C)	(D)	(E)
00" 5	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$10,100
IOBILE	Total Itemized Transactions with this Payee/Payer		\$10,100
L 6608	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
(B)			
IFL PLAYER			
Name and Address			
(A) MMANUEL LAMUR			
WIWANUEL LAWUR	Purpose	Date	Amount
	(C)	(D)	(E)
OXAHATCHEE	ROYALTY	01/18/2019	\$17,662
L	Total Itemized Transactions with this Payee/Payer		\$17,662
3470	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
(B)			
NFL PLAYER			
Name and Address			
Name and Address (A)			
EMMANUEL OGBAH			
MMANUEL UGBAR	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77083	Total Non-Itemized Transactions with this Payee/Payer		
71183			
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/21/2018	Amount (E) \$5,000
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D)	Amount (E) \$5,000 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/21/2018	Amount (E) \$5,000
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2018	Amount (E) \$5,00 \$17,66 \$22,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 77396 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/21/2018	Amount (E) \$5,00 \$17,66 \$22,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2018	Amount (E) \$5,000 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2018	Amount (E) \$5,00 \$17,66 \$22,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2018	Amount (E) \$5,00 \$17,66 \$22,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/21/2018 01/18/2019	Amount (E) \$5,00 \$17,66 \$22,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/21/2018 01/18/2019	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/21/2018 01/18/2019 Date (D)	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/21/2018 01/18/2019	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 06/21/2018 01/18/2019 Date (D)	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/21/2018 01/18/2019 Date (D)	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA 20046	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2018 01/18/2019 Date (D)	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA 100046 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 06/21/2018 01/18/2019 Date (D)	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA 100046 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2018 01/18/2019 Date (D)	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA 100046 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	(D) 06/21/2018 01/18/2019 Date (D) 01/15/2019	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA 100046 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/21/2018 01/18/2019 Date (D) 01/15/2019	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 77396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA 100046 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	(D) 06/21/2018 01/18/2019 Date (D) 01/15/2019	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66 \$1
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 17396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA 100046 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/21/2018 01/18/2019 Date (D) 01/15/2019	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 77396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA 100046 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/21/2018 01/18/2019 Date (D) 01/15/2019	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) EMMANUEL SANDERS HUMBLE TX 77396 Type or Classification (B) NFL PLAYER Name and Address (A) EMMETT CLEARY WEST HOLLYWOOD CA 100046 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/21/2018 01/18/2019 Date (D) 01/15/2019	Amount (E) \$5,00 \$17,66 \$22,66 \$22,66 Amount (E) \$17,66 \$17,66 \$17,66

TX	Purpose	Date	Amount
75254	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
(B)	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$75,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$67,500
	Total Itemized Transactions with this Payee/Payer	02/22/2010	\$162,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
Name and Address			
(A)			
ERECK FLOWERS	Purpose	Date	Amount
	(C)	(D)	(E)
N 41 A N 41	ROYALTY	01/18/2019	\$17,662
MIAMI FL	Total Itemized Transactions with this Payee/Payer	·	\$17,662
33179	Total Non-Itemized Transactions with this Payee/Payer		\$37
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,699
Type or Classification		, in the second	· · · · · · · · · · · · · · · · · · ·
(B)			
NFL PLAYER			
Name and Address			
(A)			
ERIC DECKER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
37215	Total of All Transactions with this Payee/Payer for This Schedule		M47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
ERIC EBRON	Durnage	Date	Amount
	Purpose (C)	(D)	
	ROYALTY	01/18/2019	(E)
ROYAL OAK		01/18/2019	\$17,662
МІ	Total Itemized Transactions with this Payee/Payer		\$17,662
48067	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
ERIC FISHER	Purpose	Date	Amount
	(C)	(D)	(E)
DOOUECTED	ROYALTY	01/18/2019	\$17,662
ROCHESTER	Total Itemized Transactions with this Payee/Payer	·	\$17,662
MI 48306	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,162
Type or Classification	2,22. 2,2 2		+=0,.0=
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ERIC KENDRICKS			
1			
MINNEAPOLIS			
	I		

IN	Purpose	Date	Amount
5403	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
(B)	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,00
IFL PLAYER	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$27,66
	Total Non-Itemized Transactions with this Payee/Payer		\$3,68
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,34
Name and Address			
(A)		D-4-	A man a
ERIC KUSH	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
PDIDOEVILLE		06/14/2018	\$15,700
RIDGEVILLE	ROYALTY	01/18/2019	\$17,66
A 5017	Total Itemized Transactions with this Payee/Payer		\$33,36
5017	Total Non-Itemized Transactions with this Payee/Payer		\$34
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,396
IFL PLAYER			
Name and Address (A)			
ERIC LEE			
INIO LLE	Purpose	Date	Amount
	(C)	(D)	(E)
DAPHNE	ROYALTY	01/18/2019	\$17,662
AL	Total Itemized Transactions with this Payee/Payer		\$17,662
36526	Total Non-Itemized Transactions with this Payee/Payer		\$168
			¢47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,830
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,630
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,830
(B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,831
(B) NFL PLAYER Name and Address (A)		Dete	
(B) NFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
(B) NFL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A) ERIC MURRAY KANSAS CITY	Purpose (C)		Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) ERIC MURRAY (ANSAS CITY	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) ERIC MURRAY KANSAS CITY MO 64105	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$103
(B) NFL PLAYER Name and Address (A) ERIC MURRAY KANSAS CITY MO 64105 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$103
(B) NFL PLAYER Name and Address (A) ERIC MURRAY KANSAS CITY MO 34105 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) NFL PLAYER Name and Address (A) ERIC MURRAY KANSAS CITY (IO) 64105 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$103
(B) IFL PLAYER Name and Address (A) ERIC MURRAY CANSAS CITY (IO) 4105 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$103
(B) IFL PLAYER Name and Address (A) RIC MURRAY ANSAS CITY (O) 4105 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$103
(B) IFL PLAYER Name and Address (A) RIC MURRAY ANSAS CITY (O) 4105 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$103 \$17,768
(B) IFL PLAYER Name and Address (A) ERIC MURRAY ANSAS CITY (IO) 4105 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,763
(B) NFL PLAYER Name and Address (A) ERIC MURRAY KANSAS CITY MO 34105 Type or Classification (B) NFL PLAYER Name and Address (A) ERIC PINKINS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,666 \$106 \$17,766 \$17,766
(B) NFL PLAYER Name and Address (A) ERIC MURRAY CANSAS CITY MO 64105 Type or Classification (B) NFL PLAYER Name and Address (A) ERIC PINKINS SACRAMENTO	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$10 \$17,76 Amount (E) \$15,75
(B) NFL PLAYER Name and Address (A) ERIC MURRAY CANSAS CITY MO 64105 Type or Classification (B) NFL PLAYER Name and Address (A) ERIC PINKINS CACRAMENTO CA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$10: \$17,76: Amount (E) \$15,75- \$15,75-
(B) IFL PLAYER Name and Address (A) ERIC MURRAY CANSAS CITY (AO) (4105 Type or Classification (B) IFL PLAYER Name and Address (A) ERIC PINKINS CACRAMENTO CA (5833)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$10 \$17,76 \$17,76 Amount (E) \$15,75 \$15,75
(B) IFL PLAYER Name and Address (A) ERIC MURRAY CANSAS CITY (IO) (I4105 Type or Classification (B) IFL PLAYER Name and Address (A) ERIC PINKINS CACRAMENTO (CA) (ISS33) Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$10 \$17,76 \$17,76 Amount (E) \$15,75 \$15,75
(B) IFL PLAYER Name and Address (A) ERIC MURRAY CANSAS CITY (IO) (I-105) Type or Classification (B) IFL PLAYER Name and Address (A) ERIC PINKINS CACRAMENTO (CA) (CA) (CA) (CA) (CA) (CA) (CA) (CA)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$10 \$17,76 \$17,76 Amount (E) \$15,75 \$15,75
(B) NFL PLAYER Name and Address (A) ERIC MURRAY KANSAS CITY MO 34105 Type or Classification (B) NFL PLAYER Name and Address (A) ERIC PINKINS SACRAMENTO CA 35833 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 08/15/2018	Amount (E) \$17,66 \$17,66 \$10 \$17,76 \$10 \$17,76 Amount (E) \$15,75 \$15,75 \$1
(B) NFL PLAYER Name and Address (A) ERIC MURRAY KANSAS CITY MO 34105 Type or Classification (B) NFL PLAYER Name and Address (A) ERIC PINKINS SACRAMENTO CA 45833 Type or Classification (B) NFL PLAYER Name and Address Address Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 08/15/2018	Amount (E) \$17,66 \$17,66 \$10 \$17,76 \$17,76 Amount (E) \$15,75 \$15,75 \$11 \$15,77
(B) IFL PLAYER Name and Address (A) ERIC MURRAY CANSAS CITY (IO) (A) (IO) (A) (IO) (A) (IO) (IFL PLAYER Name and Address (A) (IO) (IO) (IO) (IO) (IO) (IO) (IO) (IO	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 08/15/2018 Date (D)	Amount (E) \$17,66 \$17,66 \$10 \$10 \$17,76 Amount (E) \$15,75 \$15,75 \$1 \$15,77
(B) NFL PLAYER Name and Address (A) ERIC MURRAY CANSAS CITY (IO) 14105 Type or Classification (B) NFL PLAYER Name and Address (A) ERIC PINKINS SACRAMENTO CA 15833 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 08/15/2018	Amount (E) \$17,66 \$17,66 \$10 \$17,76 \$17,76 Amount (E) \$15,75 \$15,75 \$15,77 Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) ERIC MURRAY CANSAS CITY (IO) (A) (IO) (A) (IO) (A) (IO) (IFL PLAYER Name and Address (A) (IO) (IO) (IO) (IO) (IO) (IO) (IO) (IO	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 08/15/2018 Date (D)	Amount (E) \$17,66 \$17,66 \$10 \$17,76 \$17,76 Amount (E) \$15,75 \$15,75 \$15,77 Amount (E) \$17,66
(B) NFL PLAYER Name and Address (A) ERIC MURRAY KANSAS CITY MO 34105 Type or Classification (B) NFL PLAYER Name and Address (A) ERIC PINKINS SACRAMENTO CA 35833 Type or Classification (B) NFL PLAYER Name and Address Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019 Date (D) 08/15/2018 Date (D)	Amount (E) \$17,66: \$17,66: \$10: \$17,76: \$17,76: \$15,75: \$15,75: \$15,77: Amount

(B)			
77379 Type or Classification			
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
SPRING	Total Non-Itemized Transactions with this Payee/Payer		*
	Total Itemized Transactions with this Payee/Payer		\$17,662
ERIC TOMLINSON	ROYALTY	01/18/2019	\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL PLAYER	Durnaga	Doto	Amount
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
IJ 7932	Total Non-Itemized Transactions with this Payee/Payer		
lorham Park	Total Itemized Transactions with this Payee/Payer		\$17,66
lankara Dank	ROYALTY	01/18/2019	\$17,66
RIC SMITH	Purpose (C)	Date (D)	Amount (E)
(A)			
NAME AND ADDRESS NAME A			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
30542	Total Non-Itemized Transactions with this Payee/Payer		#47.00
SA .	Total Itemized Transactions with this Payee/Payer		\$17,66
LOWERY BRANCH	ROYALTY	01/18/2019	\$17,66
	(C)	(D)	(E)
RIC SAUBERT	Purpose	Date	Amount
(A)			
Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payce/Layer for This Sofiedule	I	\$17,73
7379	Total of All Transactions with this Payee/Payer for This Schedule		\$17,75
X	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$9
PRING	ROYALTY	01/18/2019	\$17,66
	(C)	(D)	(E)
RIC ROWE	Purpose	Date	Amount
(A)			
Name and Address			
(B) NFL PLAYER			
Type or Classification	Total of the Transactions with this Laycoff ayor for This Contourie	I	Ψ10,23
1723	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,23°
CA	Total Itemized Transactions with this Payee/Payer		\$16,23
OVINA	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,23
	(C)	(D)	(E)
RIC ROGERS	Purpose	Date	Amount
(A)			
Name and Address			
(B) IFL PLAYER			
Type or Classification			
A 4542			
4/5/19			

L PLAYER			
Name and Address			
(A) RIC WEDDLE			
RIC WEDDLE	Purpose	Date	Amount
	(C)	(D)	(E)
BALTIMORE	ROYALTY	01/18/2019	\$17,66
MD	Total Itemized Transactions with this Payee/Payer		\$17,66
21209	Total Non-Itemized Transactions with this Payee/Payer		\$2,17
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,84
(B)			
FL PLAYER			
Name and Address			
(A)			
ERIC WEEMS	Purpose	Date	Amount
	(C)	(D)	(E)
LUNAVANIEE	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,66
UWANEE	Total Itemized Transactions with this Payee/Payer	·	\$17,66
A 0024	Total Non-Itemized Transactions with this Payee/Payer		, ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	, , ,	· ·	, , , , , ,
FL PLAYER			
Name and Address			
Name and Address (A)			
RIC WILSON		_	
INIO WILOUN	Purpose	Date	Amount
	(C)	(D)	(E)
DEN PRAIRIE	ROYALTY	01/18/2019	\$17,66
IN	Total Itemized Transactions with this Payee/Payer		\$17,66
5344	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
RIC WOOD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
OUISVILLE	Total Itemized Transactions with this Payee/Payer		\$17,66
Y 2222	Total Non-Itemized Transactions with this Payee/Payer		\$13
0223	Total of All Transactions with this Payee/Payer for This Schedule		\$17,80
Type or Classification	a substitution of the subs	ı ı	Ţ11,00
(B) IFL PLAYER			
Name A - -			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) RIK HARRIS	(C) ROYALTY		(E) \$17,66
(A) RIK HARRIS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) RIK HARRIS bbottstown A	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(A) RIK HARRIS bbottstown A 7301	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(A) ERIK HARRIS Abbottstown PA 7301 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) ERIK HARRIS Abbottstown PA 17301 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(A) ERIK HARRIS Abbottstown PA 17301 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$1 \$17,67
(A) ERIK HARRIS Abbottstown PA 17301 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1

	Purpose	Date	Amount
	(C)	(D)	(E)
SANTA CLARA	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
ERIK SWOOPE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
LAKE ELSINORE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 92532	Total Non-Itemized Transactions with this Payee/Payer		· ·
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		I	*,
(B)			
NFL PLAYER			
Name and Address			
(A)			
ERIK WALDEN	Purpose	Date	Amount
	(C)	(D)	(E)
BUFORD	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30519	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
(B)			
NFL PLAYER			
Name and Address			
(A)			
ERON RILEY			
	Purpose	Date	Amount
	(C)	(D)	(E)
SAVANNAH	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,800
GA	Total Itemized Transactions with this Payee/Payer		\$8,800
31407	Total Non-Itemized Transactions with this Payee/Payer		Ф0.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ES10 MARKETING, LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
14641 CROUCH PLACE	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$7,500
PARKER	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$10,000
CO	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
80134	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$25,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$64,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,374
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$73,874
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ETHAN POCIC	ROYALTY	01/18/2019	\$17,662
	RUYALIY		Ψ11,00 2
ETTANTOOIO		0.0.00	\$17.662
ETHANT GOIG	Total Itemized Transactions with this Payee/Payer		\$17,662
NASHVILLE			\$17,662 \$17,662

ITN	I		I
37219			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A) ETHAN WESTBROOKS			
ETHAN WESTBROOKS	Purpose	Date	Amount
	(C)	(D)	(E)
MOONPARK	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
93021	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
EUGENE SMITH	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
10018	Total Non-Itemized Transactions with this Payee/Payer		\$386
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$18,048
(B)			
NFL PLAYER			
Name and Address			
(A)			
EVAN BOEHM	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37219	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
EVAN ENGRAM	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37219	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EVAN PANFIL	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
NEW LENOX	Total Non-Itemized Transactions with this Payee/Payer		#47.000
IL	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
60451			
Type or Classification			
(B)			
	I		I

L PLAYER			
Name and Address (A)			
/AN SCHWAN		2	
VAIN OOI IVVAIN	Purpose	Date	Amount
	(C)	(D)	(E)
IARRISBURG	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
7112	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)		1 2	A
VAN SMITH	Purpose	Date	Amount
	(C)	(D)	(E)
A B 4 D A	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$6,00
AMPA L	ROYALTY	01/18/2019	\$17,66
- 3606	Total Itemized Transactions with this Payee/Payer		\$23,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,68
FL PLAYER			
Name and Address			
(A)			
VANDER HOOD			
VAINDER 1100B	Purpose	Date	Amount
	(C)	(D)	(E)
AN FRANCISCO	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
4133	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
(A)			A
	Purnose	Date	Amount
VENT FARM, INC.	Purpose (C)	Date (D)	Amount (E)
VENT FARM, INC. 403 MAIN ST	(C)	(D)	(E)
VENT FARM, INC. 403 MAIN ST ANTA MONICA	(C) EVENT MANAGEMENT SOFTWARE		(E) \$5,10
VENT FARM, INC. 403 MAIN ST ANTA MONICA A	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,10
VENT FARM, INC. 403 MAIN ST ANTA MONICA :A 0405	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,10 \$5,10
VENT FARM, INC. 403 MAIN ST ANTA MONICA :A 0405 Type or Classification	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer	(D)	
VENT FARM, INC. 403 MAIN ST ANTA MONICA A 0405 Type or Classification (B)	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,10 \$5,10
VENT FARM, INC. 403 MAIN ST ANTA MONICA A 0405 Type or Classification (B) VENT MANAGEMENT	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,10 \$5,10
VENT FARM, INC. 403 MAIN ST ANTA MONICA A 0405 Type or Classification (B) VENT MANAGEMENT Name and Address	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,10 \$5,10
VENT FARM, INC. 403 MAIN ST ANTA MONICA A 0405 Type or Classification (B) VENT MANAGEMENT Name and Address (A)	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/14/2018	(E) \$5,10 \$5,10
VENT FARM, INC. 403 MAIN ST ANTA MONICA A 0405 Type or Classification (B) VENT MANAGEMENT Name and Address (A)	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/14/2018	(E) \$5,10 \$5,10 \$5,10
VENT FARM, INC. 403 MAIN ST ANTA MONICA A 0405 Type or Classification (B) VENT MANAGEMENT Name and Address (A) VENTS DIRECT, INC.	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/14/2018 Date (D)	(E) \$5,10 \$5,10 \$5,10 Amount (E)
VENT FARM, INC. 403 MAIN ST ANTA MONICA A A A A A A A A A A A A A A A A A A	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL EVENTS 2018	(D) 11/14/2018	(E) \$5,10 \$5,10 \$5,10 Amount (E)
VENT FARM, INC. 103 MAIN ST ANTA MONICA A 10405 Type or Classification (B) VENT MANAGEMENT Name and Address (A) VENTS DIRECT, INC. 142 RIDER TRAIL NORTH ARTH CITY	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer	(D) 11/14/2018 Date (D)	(E) \$5,10 \$5,10 \$5,10 Amount (E) \$6,50 \$6,50
VENT FARM, INC. 403 MAIN ST ANTA MONICA A 0405 Type or Classification (B) VENT MANAGEMENT Name and Address (A) VENTS DIRECT, INC. 142 RIDER TRAIL NORTH ARTH CITY O	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/14/2018 Date (D)	(E) \$5,10 \$5,10 \$5,10 Amount (E) \$6,50 \$6,50
VENT FARM, INC. 403 MAIN ST ANTA MONICA A 0405 Type or Classification (B) VENT MANAGEMENT Name and Address (A) VENTS DIRECT, INC. 142 RIDER TRAIL NORTH ARTH CITY IO 3045	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer	(D) 11/14/2018 Date (D)	(E) \$5,10 \$5,10 \$5,10 Amount (E) \$6,50 \$6,50
VENT FARM, INC. 403 MAIN ST ANTA MONICA A 0405 Type or Classification (B) VENT MANAGEMENT Name and Address (A) VENTS DIRECT, INC. 142 RIDER TRAIL NORTH ARTH CITY IO 3045 Type or Classification	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/14/2018 Date (D)	(E) \$5,10 \$5,10 \$5,10 Amount (E) \$6,50 \$6,50
AVENT FARM, INC. 403 MAIN ST ANTA MONICA AA 0405 Type or Classification (B) EVENT MANAGEMENT Name and Address (A) EVENTS DIRECT, INC. 142 RIDER TRAIL NORTH FARTH CITY 100 3045 Type or Classification (B)	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/14/2018 Date (D)	(E) \$5,10 \$5,10 \$5,10
AVENT FARM, INC. 403 MAIN ST ANTA MONICA AA 0405 Type or Classification (B) EVENT MANAGEMENT Name and Address (A) EVENTS DIRECT, INC. 142 RIDER TRAIL NORTH FARTH CITY IO 3045 Type or Classification (B) EHIPPING	CC) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/14/2018 Date (D) 05/17/2018	(E) \$5,10 \$5,10 \$5,10 Amount (E) \$6,50 \$6,50 \$8,14 \$14,64
VENT FARM, INC. 403 MAIN ST ANTA MONICA A COUNTY OF THE PROPERTY OF THE PROPE	(C) EVENT MANAGEMENT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/14/2018 Date (D)	(E) \$5,10 \$5,10 \$5,10 Amount (E) \$6,50 \$6,50 \$6,50

Purpose	Date	Amount
		(E)
		\$7,500
		\$5,000
		\$7,000
	01/18/2019	\$17,662
		\$37,162
Total Non-Itemized Transactions with this Payee/Payer		\$10,038
Total of All Transactions with this Payee/Payer for This Schedule		\$47,200
		Amount
	()	(E)
	04/12/2018	\$10,000
		\$10,000
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
		Amount
		(E)
	06/06/2018	\$44,598
		\$44,598
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$44,598
Purnose	Nate	Amount
		(E)
	` '	\$13,68
	00/00/2010	\$13,685 \$13,685
		\$5,500
lotal of All Transactions with this Payee/Payer for This Schedule	I	\$19,18
Durnose	Date	Amount
		(E)
		(<u></u>
	01/10/2019	\$17,662
		Φ17,00.
Total of All Transactions with this Daylor for This School de		¢47.00
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
		Amount (E)
(0)	(υ)	(E)
	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Inis Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer	(C) (D) ROYALTIES/ PLAYER MARKETING ROYALTIES / PLAYER MARKETING ROYALTIES / PLAYER MARKETING ROYALTIES / PLAYER MARKETING ROYALTIES / PLAYER MARKETING ROYALTY Total internized Transactions with this Payee/Payer Total fon-thernized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES / PLAYER MARKETING Date (C) (D) ROYALTIES / PLAYER MARKETING O4/12/2018 Total internized Transactions with this Payee/Payer Total Non-ternized Transactions with this Payee/Payer Total Non-ternized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized Transactions with this Payee/Payer Total On-ternized

L 3137	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification	ROYALTIES / PLAYER MARKETING	04/26/2018	\$10,133
(B) FL PLAYER	ROYALTY PLAYER MARKETING	09/05/2018	\$16,649 \$17,669
FL FLATER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$44,444
	Total Non-Itemized Transactions with this Payee/Payer		**
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZEKIEL ELLIOTT. LLC	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$40,432
ZENIEL LELIOTT, LEG	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$28,14
UITE 701	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$81,16
IIAMI	ROYALTIES/ PLAYER MARKETING	08/13/2018	\$7,494
L	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$35,750
3132	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/01/2018	\$23,247
Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/29/2018	\$23,24 \$289,05
(B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	12/07/2018	\$289,05
LAYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	12/07/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		\$20,000 \$57,41°
		02/22/2019	
	Total Itemized Transactions with this Payee/Payer		\$597,692
	Total Non-Itemized Transactions with this Payee/Payer		\$507.00
	Total of All Transactions with this Payee/Payer for This Schedule		\$597,692
Name and Address			
(A)			
ABIAN MOREAU	Purpose	Date	Amount
	(C)	(D)	(E)
UNRISE	ROYALTY	01/18/2019	\$17,66
UNRISE L	Total Itemized Transactions with this Payee/Payer		\$17,662
3323	Total Non-Itemized Transactions with this Payee/Payer		\$16
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
Type or Classification	Total of All Transactions with this Payee/Payer for This Ochequie	I	Ψ17,070
Type or Classification (B)	Total of All Transactions with this Payeer ayer for This Schedule	I	Ψ17,076
(B)	Total of All Transactions with this Payee/Payer for This Schedule	'	Ψ17,070
(B)	Total of All Transactions with this Payee/Payer for This Schedule		φ17,070
(B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	'	ψ17,076
(B) IFL PLAYER Name and Address (A)			
(B) IFL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A) AN EXPERIENCES LLC	Purpose (C)	(D)	Amount (E)
(B) IFL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE	Purpose (C) SUPER BOWL EVENTS 2018		Amount (E) \$5,850
(B) IFL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE PRLANDO	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,850
(B) IFL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE DRLANDO EL	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,856
(B) IFL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE PRLANDO L 2803	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,850 \$5,850
(B) IFL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE DRLANDO L 2803 Type or Classification	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,850 \$5,850
(B) IFL PLAYER Name and Address (A) FAN EXPERIENCES LLC 133 N. FERN CREEK AVENUE DRLANDO IL 12803 Type or Classification (B)	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,850 \$5,850
(B) IFL PLAYER Name and Address (A) FAN EXPERIENCES LLC IS 33 N. FERN CREEK AVENUE DRLANDO IL IZ803 Type or Classification (B) EVENT MANAGEMENT	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,850 \$5,850
(B) IFL PLAYER Name and Address (A) FAN EXPERIENCES LLC IS 33 N. FERN CREEK AVENUE DRLANDO IL IL IS 2803 Type or Classification (B) EVENT MANAGEMENT Name and Address	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,85
(B) IFL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE DRLANDO L 2803 Type or Classification (B) EVENT MANAGEMENT Name and Address (A)	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/17/2018	Amount (E) \$5,850 \$5,850
(B) FL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE PRLANDO L 2803 Type or Classification (B) VENT MANAGEMENT Name and Address (A)	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/17/2018 Date	Amount (E) \$5,856 \$5,856
(B) FL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE RLANDO L 2803 Type or Classification (B) VENT MANAGEMENT Name and Address (A) ATHEAD	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/17/2018 Date (D)	Amount (E) \$5,85 \$5,85 \$5,85 Amount (E)
(B) FL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE RLANDO L 2803 Type or Classification (B) VENT MANAGEMENT Name and Address (A) ATHEAD 046 WOODWARD AVENUE	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA BRANDING	(D) 04/17/2018 Date	Amount (E) \$5,85 \$5,85 \$5,85 Amount (E) \$16,85
(B) FL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE RLANDO L 2803 Type or Classification (B) VENT MANAGEMENT Name and Address (A) ATHEAD 046 WOODWARD AVENUE ETROIT	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA BRANDING Total Itemized Transactions with this Payee/Payer	(D) 04/17/2018 Date (D)	Amount (E) \$5,85 \$5,85 \$5,85 Amount (E) \$16,85
(B) IFL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE IRLANDO L 2803 Type or Classification (B) VENT MANAGEMENT Name and Address (A) ATHEAD 046 WOODWARD AVENUE IETROIT II	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA BRANDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2018 Date (D)	Amount (E) \$5,85 \$5,85 \$5,85 Amount (E) \$16,85
(B) IFL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE IRLANDO L 2803 Type or Classification (B) VENT MANAGEMENT Name and Address (A) ATHEAD 046 WOODWARD AVENUE IETROIT II	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA BRANDING Total Itemized Transactions with this Payee/Payer	(D) 04/17/2018 Date (D)	Amount (E) \$5,85 \$5,85 \$5,85 Amount (E) \$16,85
(B) FL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE PRLANDO L 2803 Type or Classification (B) VENT MANAGEMENT Name and Address (A) ATHEAD 046 WOODWARD AVENUE ETROIT II 8226 Type or Classification	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA BRANDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2018 Date (D)	Amount (E) \$5,85 \$5,85 \$5,85 Amount (E) \$16,85
(B) NFL PLAYER Name and Address (A) FAN EXPERIENCES LLC 133 N. FERN CREEK AVENUE DRLANDO FL 12803 Type or Classification (B) EVENT MANAGEMENT Name and Address (A) FATHEAD 046 WOODWARD AVENUE DETROIT MI 18226	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA BRANDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2018 Date (D)	Amount (E) \$5,856 \$5,856 \$5,856 Amount (E) \$16,856
(B) IFL PLAYER Name and Address (A) FAN EXPERIENCES LLC IS 33 N. FERN CREEK AVENUE DRLANDO IL 12803 Type or Classification (B) EVENT MANAGEMENT Name and Address (A) FATHEAD 046 WOODWARD AVENUE DETROIT All 8226 Type or Classification (B) ICENSEE	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA BRANDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/17/2018 Date (D) 06/29/2018	Amount (E) \$5,850 \$5,850 \$5,850 Amount (E) \$16,850 \$16,850
(B) FL PLAYER Name and Address (A) AN EXPERIENCES LLC 33 N. FERN CREEK AVENUE RLANDO 2803 Type or Classification (B) VENT MANAGEMENT Name and Address (A) ATHEAD 246 WOODWARD AVENUE ETROIT I 3226 Type or Classification (B)	Purpose (C) SUPER BOWL EVENTS 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA BRANDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2018 Date (D)	Amount (E) \$5,850 \$5,850 \$5,850 Amount (E) \$16,850 \$16,850

EDERAL EXPRESS 1786-8117-6	Purpose	Date (D)	Amount
O. BOX 371461	(C)	(D)	(E)
PITTSBURGH	NFLPA PROGRAMS	02/19/2019	\$7,210
A	NFLPA PROGRAMS	02/27/2019	\$5,44
5250-7461	Total Itemized Transactions with this Payee/Payer		\$12,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,19
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,85
SHIPPER			
Name and Address			
(A)			
FEDERIUS EDMUNDS			A
	Purpose	Date (D)	Amount
	(C)	(D)	(E)
ANVILLE	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,00
/A	Total Itemized Transactions with this Payee/Payer		\$10,00
4540	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$12,50
(B)			
NFL PLAYER			
Name and Address			
(A)			
EDEX FREIGHT	Purpose	Date	Amount
PO BOX 223125	(C)	(D)	(E)
	NFLPA PROGRAMS	02/19/2019	\$11,10
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$11,10
PA	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,10
5251-2125	Total of All Transactions with this Payee/Payer for This Schedule		\$11,10
Type or Classification	. San Strail Halloddiono mar anot dyoch dyor for this contoduc	l l	Ψ11,10
(B)			
SHIPPER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
FEZAHN EDMUNDS	ROYALTIES/ PLAYER MARKETING	04/12/2018	(=) \$19,50
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018	\$12,35
ATLANTA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/17/2018	\$12,35
SA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/30/2019	
0326	Total Itemized Transactions with this Payee/Payer	01/30/2019	\$7,20 \$49,05
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φ49,05
(B)			#40.05
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	l	\$49,05
Name and Address			A
	Purpose	Date (D)	Amount
			(E)
(A)	(C)	(D)	φ40 00
(A)	ROYALTIES/ PLAYER MARKETING	05/17/2018	
(A) FIFTY-FIVE ENTERTAINMENT, INC	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018 05/31/2018	\$5,00
(A) FIFTY-FIVE ENTERTAINMENT, INC SO WEST C ST, STE 1700	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018 05/31/2018 05/31/2018	\$5,00 \$7,50
(A) FIFTY-FIVE ENTERTAINMENT, INC FOR WEST C ST, STE 1700 FAN DIEGO CA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018 05/31/2018 05/31/2018 12/13/2018	\$5,00 \$7,50 \$7,50
(A) IFTY-FIVE ENTERTAINMENT, INC 50 WEST C ST, STE 1700 SAN DIEGO CA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018 05/31/2018 05/31/2018	\$5,00 \$7,50 \$7,50 \$7,00
(A) IFTY-FIVE ENTERTAINMENT, INC 50 WEST C ST, STE 1700 SAN DIEGO CA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	05/17/2018 05/31/2018 05/31/2018 12/13/2018	\$5,00 \$7,50 \$7,50 \$7,00
(A) FIFTY-FIVE ENTERTAINMENT, INC FISO WEST C ST, STE 1700 FISON DIEGO FISON D	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018 05/31/2018 05/31/2018 12/13/2018	\$5,00 \$7,50 \$7,50 \$7,00 \$37,00
(A) IFTY-FIVE ENTERTAINMENT, INC 50 WEST C ST, STE 1700 SAN DIEGO A 2101 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	05/17/2018 05/31/2018 05/31/2018 12/13/2018	\$5,00 \$7,50 \$7,50 \$7,00 \$37,00
(A) FIFTY-FIVE ENTERTAINMENT, INC F50 WEST C ST, STE 1700 F5AN DIEGO F5AN DIEGO F5AN DIEGO F5AN DIEGO F6AN DIE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/17/2018 05/31/2018 05/31/2018 12/13/2018 02/22/2019	\$5,00 \$7,50 \$7,50 \$7,00 \$37,00
(A) FIFTY-FIVE ENTERTAINMENT, INC 550 WEST C ST, STE 1700 GAN DIEGO CA 92101 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	05/17/2018 05/31/2018 05/31/2018 12/13/2018 02/22/2019	\$5,00 \$7,50 \$7,50 \$7,00 \$37,00 \$37,00
(A) FIFTY-FIVE ENTERTAINMENT, INC 550 WEST C ST, STE 1700 SAN DIEGO CA 92101 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/17/2018 05/31/2018 05/31/2018 12/13/2018 02/22/2019	\$10,00 \$5,00 \$7,50 \$7,50 \$7,00 \$37,00 \$37,00 Amount (E)
(A) FIFTY-FIVE ENTERTAINMENT, INC 550 WEST C ST, STE 1700 GAN DIEGO CA 92101 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	05/17/2018 05/31/2018 05/31/2018 12/13/2018 02/22/2019	\$5,00 \$7,50 \$7,50 \$7,00 \$37,00 \$37,00
(A) FIFTY-FIVE ENTERTAINMENT, INC 550 WEST C ST, STE 1700 SAN DIEGO CA 92101 Type or Classification (B) PLAYER MARKETING Name and Address (A) FINNEGAN, HENDERSON, FARABOW,	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	05/17/2018 05/31/2018 05/31/2018 12/13/2018 02/22/2019	\$5,00 \$7,50 \$7,50 \$7,00 \$37,00 \$37,00
(A) IFTY-FIVE ENTERTAINMENT, INC 50 WEST C ST, STE 1700 SAN DIEGO CA 2101 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	05/17/2018 05/31/2018 05/31/2018 12/13/2018 02/22/2019	\$5,00 \$7,50 \$7,50 \$7,00 \$37,00 \$37,00

C 0001-4413	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification	PROFESSIONAL SERVICES	09/07/2018	\$16,000
(B)	PROFESSIONAL SERVICES	04/04/2018	\$9,940
TORNEYS AT LAW	Total Itemized Transactions with this Payee/Payer		\$25,940
	Total Non-Itemized Transactions with this Payee/Payer		\$2,01
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,95
Name and Address			
(A)	Purpose	Date	Amount
TZ MARKETING	(C)	(D)	(E)
40 NE CDANICII TRAIL CT	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,80
49 NE SPANISH TRAIL CT OCA RATON	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,805 \$7,845
		11/29/2016	
487	Total Itemized Transactions with this Payee/Payer		\$15,64
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,14
AYER MARKETING			
Name and Address			
(A) TZGERALD TOUSSAINT		l D-4-	A ma a : : : - t
	Purpose	Date (D)	Amount
	(C)	(D)	(E)
TTSBURGH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
i Tobolton	Total Itemized Transactions with this Payee/Payer		\$17,66
219	Total Non-Itemized Transactions with this Payee/Payer		\$48
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,71
(B)			
(B) FL PLAYER			
(B) FL PLAYER Name and Address			
(B) L PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) L PLAYER Name and Address (A) ASH DASH, LLC			(E)
(B) PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE	(C)	(D) 04/20/2018	(E) \$17,50
(B) PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018	(E) \$17,500 \$21,000
(B) FL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018	(E) \$17,500 \$21,000 \$16,500
(B) EL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 10067	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/20/2018 05/10/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00
(B) FL PLAYER Name and Address (A) ASH DASH, LLC P18 MEADOW BROOKE DRTHFIELD H 10067 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2018 05/10/2018	(E) \$17,500 \$21,000 \$16,500 \$55,000 \$16,24
(B) FL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD H 067 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/20/2018 05/10/2018	(E) \$17,500 \$21,000 \$16,500 \$55,000 \$16,240
(B) FL PLAYER Name and Address (A) ASH DASH, LLC P18 MEADOW BROOKE DRTHFIELD H 1067 Type or Classification (B) AYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/20/2018 05/10/2018 05/17/2018	(E) \$17,500 \$21,000 \$16,500 \$55,000 \$16,240 \$71,240
(B) EL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 1 067 Type or Classification (B) AYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/20/2018 05/10/2018 05/17/2018	(E) \$17,500 \$21,000 \$16,500 \$55,000 \$16,240 \$71,240
(B) PL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD H 067 Type or Classification (B) AYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D)	(E) \$17,500 \$21,000 \$16,500 \$55,000 \$16,240 \$71,240
(B) L PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD I 067 Type or Classification (B) AYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018	(E) \$17,500 \$21,000 \$16,500 \$55,000 \$16,240 \$71,240 Amount (E) \$15,000
(B) L PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD I D67 Type or Classification (B) AYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018	(E) \$17,500 \$21,000 \$16,500 \$55,000 \$16,240 \$71,240 Amount (E) \$15,000 \$94,93
(B) L PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 10067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77
(B) EL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 1067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05
(B) EL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 1067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018 06/11/2018 07/11/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05
(B) FL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD H 067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON S 110	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018 06/11/2018 07/11/2018 08/22/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05 \$5,00
(B) FL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD H 067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON S 110 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018 06/11/2018 07/11/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05 \$5,00 \$5,00 \$5,00
(B) L PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 1067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON 3 110 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018 06/11/2018 07/11/2018 08/22/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05 \$5,00 \$5,00 \$5,00
(B) L PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE BRTHFIELD 1067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON 5 110 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018 06/11/2018 06/11/2018 08/22/2018 08/22/2018 08/29/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05 \$5,00 \$5,00 \$19,83
(B) L PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE BRTHFIELD 1067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON 5 110 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018 06/11/2018 06/11/2018 08/22/2018 08/29/2018 10/11/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05 \$5,00 \$5,00 \$20,00 \$19,83 \$12,49
(B) L PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 1067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON 3 110 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/03/2018 05/17/2018 06/11/2018 06/11/2018 08/22/2018 08/22/2018 08/29/2018 10/11/2018 11/29/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05 \$5,00 \$5,00 \$19,83 \$12,49 \$10,98
(B) EL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 1 0667 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON 3 110 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018 06/11/2018 06/11/2018 08/22/2018 08/29/2018 10/11/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05 \$5,00 \$5,00 \$19,83 \$12,49 \$10,98 \$17,66
(B) L PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 1067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON 3 110 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/03/2018 05/17/2018 06/11/2018 06/11/2018 08/22/2018 08/22/2018 08/29/2018 10/11/2018 11/29/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05 \$5,00 \$5,00 \$19,83 \$112,49 \$10,98 \$17,66
(B) L PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD 1067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON 3 110 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/03/2018 05/17/2018 06/11/2018 06/11/2018 08/22/2018 08/22/2018 08/29/2018 10/11/2018 11/29/2018	(E) \$17,50 \$21,00 \$16,50 \$55,00 \$16,24 \$71,24 Amount (E) \$15,00 \$94,93 \$15,77 \$30,05 \$5,00 \$5,00 \$19,83 \$11,83 \$11,84 \$110,98 \$17,66 \$246,82
(B) EL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD H 067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON S 110 Type or Classification (B) Type or Classification (C) Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLA	(D) 04/20/2018 05/10/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/17/2018 06/11/2018 06/11/2018 07/11/2018 08/22/2018 08/29/2018 10/11/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018	(E) \$17,500 \$21,000 \$16,500 \$55,000 \$16,241 \$71,241 Amount (E) \$15,000 \$94,93 \$15,770 \$30,05 \$5,000 \$5,000 \$19,830 \$12,49 \$10,981 \$17,660 \$246,825 \$3,740
(B) FL PLAYER Name and Address (A) ASH DASH, LLC 18 MEADOW BROOKE DRTHFIELD H 067 Type or Classification (B) AYER MARKETING Name and Address (A) ETCHER COX ADISON S 110 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/20/2018 05/10/2018 05/17/2018 Date (D) 04/05/2018 05/03/2018 05/03/2018 05/17/2018 06/11/2018 06/11/2018 08/22/2018 08/22/2018 08/29/2018 10/11/2018 11/29/2018	(E) \$17,500 \$21,000 \$16,500 \$55,000 \$16,240 \$71,240

Purpose	Date	Amount
(C)	(D)	(E)
	04/24/2018	\$26,543
		\$26,543
Total of All Transactions with this Payee/Payer for This Schedule		\$26,543
Purnose	Date	Amount
		(E)
		\$18,329
	21,12,212	\$18,329
		ψ.0,020
		\$18,329
Total of All Halloadions with this Fayoon ayor for This contour	I	Ψ10,020
	J D-4-	A
		Amount
		(E)
	04/20/2018	\$6,500
		\$6,500
		\$22
Total of All Transactions with this Payee/Payer for This Schedule		\$6,522
Purpose	Date	Amount
(C)	(D)	(E)
REIMBURSED EXPENSE	01/15/2019	\$14,594
CIGNA MEDICAL LOSS REBATE	01/24/2019	\$31,864
Total Itemized Transactions with this Payee/Payer		\$46,458
		\$46,458
, ,	1	. ,
Purpose	Date	Amount
		(E)
		\$17,662
	2 11 12 12	\$17,662
		Ψ11,002
Total of All Transactions with this Pavee/Paver for This Schedule		\$17,662
Total of All Halloadions with this Layout ayer for this contour	I	Ψ17,002
		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$7,563
		\$7,563 \$7,563
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSE CIGNA MEDICAL LOSS REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	ESCHEAT TRANSFERS Total termized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this

60076 Type or Classification			
(B)			
VENT RENTALS			
Name and Address			
(A)			
OSTER` MOREAU	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,70
ATON ROUGE	Total Itemized Transactions with this Payee/Payer	02/22/2010	\$5,70
4	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , ,
0820	Total of All Transactions with this Payee/Payer for This Schedule		\$5,70
Type or Classification (B)	• •	'	, ,
FL PLAYER			
Name and Address			
(A)			
OX BROS BBQ CATERING, LLC			A 1
MENTO DE OMENINO, LLO	Purpose	Date (D)	Amount
34 OTTLEY DRIVE	(C)	(D)	(E)
LANTA	FORMER PLAYER PROGRAM Total Itemized Transactions with this Payer/Payer	01/25/2019	\$15,04 \$15.04
A	Total Itemized Transactions with this Payee/Payer		\$15,04 \$4.09
0324	Total Non-Itemized Transactions with this Payee/Payer		\$4,08
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,12
(B)			
ATERER			
Name and Address			
(A)			
OZZY WHITTAKER	Purpose	Date	Amount
	(C)	(D)	(E)
EANDER	ROYALTY	01/18/2019	\$17,66
(Total Itemized Transactions with this Payee/Payer		\$17,66
3641	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)			
IFL PLAYER			
Name and Address	Durnosa	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) RANCO HARRIS	(C) ROYALTIES/ PLAYER MARKETING	(D) 10/18/2018	(E) \$10,00
Name and Address (A) RANCO HARRIS TTSBURGH	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/18/2018 01/24/2019	(E) \$10,00 \$12,50
Name and Address (A) RANCO HARRIS TTSBURGH	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/18/2018	(E) \$10,00 \$12,50 \$40,00
Name and Address (A) RANCO HARRIS ITTSBURGH A 5237	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 01/24/2019	(E) \$10,00 \$12,50 \$40,00
Name and Address (A) RANCO HARRIS ITTSBURGH A 5237 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 01/24/2019	(E) \$10,00 \$12,50 \$40,00 \$62,50
Name and Address (A) RANCO HARRIS ITTSBURGH A 5237 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 01/24/2019	
Name and Address (A) RANCO HARRIS TTSBURGH A 5237 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/18/2018 01/24/2019 02/14/2019	(E) \$10,00 \$12,50 \$40,00 \$62,50
Name and Address (A) RANCO HARRIS TTSBURGH (A) (237 Type or Classification (B) FL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/18/2018 01/24/2019 02/14/2019	(E) \$10,00 \$12,50 \$40,00 \$62,50 Amount
Name and Address (A) RANCO HARRIS TTSBURGH A 2237 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/18/2018 01/24/2019 02/14/2019 Date (D)	(E) \$10,00 \$12,50 \$40,00 \$62,50 Amount (E)
Name and Address (A) RANCO HARRIS TTSBURGH A 2237 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 10/18/2018 01/24/2019 02/14/2019	(E) \$10,00 \$12,50 \$40,00 \$62,50 \$62,50 Amount (E)
Name and Address (A) RANCO HARRIS TTSBURGH A 2237 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 01/24/2019 02/14/2019 Date (D)	(E) \$10,00 \$12,50 \$40,00 \$62,50 \$62,50 Amount (E)
Name and Address (A) RANCO HARRIS ITTSBURGH A 5237 Type or Classification (B) FL PLAYER Name and Address (A) RANK CLARK	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 01/24/2019 02/14/2019 Date (D)	(E) \$10,00 \$12,50 \$40,00 \$62,50 Amount (E) \$17,66
Name and Address (A) RANCO HARRIS ITTSBURGH A 5237 Type or Classification (B) FL PLAYER Name and Address (A) RANK CLARK	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 01/24/2019 02/14/2019 Date (D)	(E) \$10,00 \$12,50 \$40,00 \$62,50 Amount (E)
Name and Address (A) RANCO HARRIS ITTSBURGH A 5237 Type or Classification (B) FL PLAYER Name and Address (A) RANK CLARK ELLEVUE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 01/24/2019 02/14/2019 Date (D)	(E) \$10,00 \$12,50 \$40,00 \$62,50 Amount (E) \$17,66
Name and Address (A) RANCO HARRIS TTSBURGH A 5237 Type or Classification (B) FL PLAYER Name and Address (A) RANK CLARK ELLEVUE A 63004	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 01/24/2019 02/14/2019 Date (D)	(E) \$10,00 \$12,50 \$40,00 \$62,50 Amount (E) \$17,66
Name and Address (A) FRANCO HARRIS PITTSBURGH PA 15237 Type or Classification (B) NFL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 01/24/2019 02/14/2019 Date (D)	(E) \$10 \$12 \$40 \$62 Amount (E) \$17

L PLAYER			
Name and Address (A)			
RANK GORE	Purpose	Date	Amount
TOTAL CONE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,06
ARKLAND	ROYALTY	01/18/2019	\$17,66
'L	Total Itemized Transactions with this Payee/Payer		\$24,72
3076	Total Non-Itemized Transactions with this Payee/Payer		\$6,24
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,96
FL PLAYER			
Name and Address			
(A) RANK WYCHECK			
KANK WICHECK	Purpose	Date	Amount
	(C)	(D)	(E)
RENTWOOD	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,00
N	Total Itemized Transactions with this Payee/Payer		\$5,00
7027	Total Non-Itemized Transactions with this Payee/Payer		•=
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
FL PLAYER			
Name and Address			
(A)			
RANK ZOMBO	Purpose	Date	Amount
	(C)	(D)	(E)
ALCLAND	ROYALTY	01/18/2019	\$17,66
AKLAND II	Total Itemized Transactions with this Payee/Payer	'	\$17,66
ı 3363	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)		'	•
IFL PLAYER			
Name and Address			
Name and Address (A)			
RED BILETNIKOFF		D :	
NED DIEE INIIVOI I	Purpose	Date (D)	Amount
	(C)	(D)	(E)
	DOVALTIES/ DLAVED MARKETING	11/04/2040	<u></u> ቀባር ባባ
OSEVILLE	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$25,00
:A	Total Itemized Transactions with this Payee/Payer	11/01/2018	\$25,00 \$25,00
CA 5747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2018	\$25,00
CA 5747 Type or Classification	Total Itemized Transactions with this Payee/Payer	11/01/2018	
CA 5747 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2018	\$25,00
EA 5747 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2018	\$25,00
Type or Classification (B) IFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2018	\$25,00
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,00 \$25,00
A 5747 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$25,00 \$25,00 Amount
A 5747 Type or Classification (B) FL PLAYER Name and Address (A) RED ROSS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$25,00 \$25,00 Amount (E)
A 5747 Type or Classification (B) FL PLAYER Name and Address (A) RED ROSS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date	\$25,00 \$25,00 Amount (E) \$17,66
A 5747 Type or Classification (B) FL PLAYER Name and Address (A) RED ROSS YLER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,00 \$25,00 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) RED ROSS YLER X 5709	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,00 \$25,00 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) RED ROSS YLER X 5709 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,00 \$25,00 Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) FRED ROSS TYLER X 5709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,00 \$25,00 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) FRED ROSS Tyler X 5709 Type or Classification (B) IFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$25,00 \$25,00 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) FRED ROSS YLER X 5709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,00 \$25,00 Amount (E) \$17,66 \$17,66

	Purpose	Date	Amount
	(C)	(D)	(E)
N JOSE	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$8,125
104 0454	Total Itemized Transactions with this Payee/Payer		\$8,125
134-3451	Total Non-Itemized Transactions with this Payee/Payer		\$5,887
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,012
(B) L PLAYER			
Name and Address			
(A)			
EDDIE BISHOP		D .	
LDDIE BIOLIOI	Purpose	Date	Amount
	(C)	(D)	(E)
STER	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,670
	Total Itemized Transactions with this Payee/Payer		\$17,670
41	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
(B)			
L PLAYER			
Name and Address			
(A)			
EDDIE MARTINO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
MPA	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		\$2
607	Total of All Transactions with this Payee/Payer for This Schedule		Ψ2 \$17,683
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
(P)			
(B)			
FL PLAYER			
L PLAYER Name and Address			
EL PLAYER Name and Address (A)			
L PLAYER Name and Address (A)	Purpose	Date	Amount
L PLAYER Name and Address (A)	Purpose (C)	Date (D)	
L PLAYER Name and Address (A) EDRICK JACKSON		Date (D) 05/17/2018	(E)
Name and Address (A) EDRICK JACKSON	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E) \$10,000
L PLAYER Name and Address (A) EDRICK JACKSON KENY	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
Name and Address (A) EDRICK JACKSON IKENY	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$44
Name and Address (A) EDRICK JACKSON IKENY Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$44
Name and Address (A) REDRICK JACKSON IKENY 021 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$44
Name and Address (A) REDRICK JACKSON IKENY 021 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$44
Name and Address (A) REDRICK JACKSON IKENY 021 Type or Classification (B) EL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$44
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/17/2018	(E) \$10,000 \$10,000 \$44 \$10,044
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/17/2018	(E) \$10,000 \$10,000 \$44 \$10,044
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/17/2018 Date (D)	(E) \$10,000 \$10,000 \$44 \$10,044 Amount (E)
Name and Address (A) EDRICK JACKSON IKENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 05/17/2018	(E) \$10,000 \$10,000 \$44 \$10,044 Amount (E) \$17,662
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 Date (D)	(E) \$10,000 \$10,000 \$10,000 \$44 \$10,044 \$10,044 \$10,044 \$10,044
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 Date (D)	(E) \$10,000 \$10,000 \$44 \$10,044 Amount (E) \$17,662 \$17,662
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 Date (D)	(E) \$10,000 \$10,000 \$44 \$10,044 \$110,044 Amount (E) \$17,662 \$17,662
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER IION D91 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 Date (D)	(E) \$10,000 \$10,000 \$44 \$10,044 Amount (E) \$17,662 \$17,662
Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER ION D91 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 Date (D)	(E) \$10,000 \$10,000 \$44 \$10,044 \$110,044 Amount (E) \$17,662 \$17,662
Name and Address (A) EDRICK JACKSON IKENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER IION D91 Type or Classification (B) L PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/17/2018 Date (D) 01/18/2019	(E) \$10,000 \$10,000 \$44 \$10,044 \$10,044 \$11,662 \$17,662 \$203 \$17,865
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER ION D91 Type or Classification (B) L PLAYER Name and Address (A) None and Address (B) L PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/17/2018 Date (D) 01/18/2019	(E) \$10,000 \$10,000 \$44 \$10,044 \$10,044 \$10,044 \$110,044 \$110,044 Amount (E) \$17,662 \$17,662 \$203 \$17,865
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER ION D91 Type or Classification (B) L PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/17/2018	(E) \$10,000 \$10,000 \$44 \$10,044 \$10,044 \$10,044 \$110,044 \$110,044 \$110,044 \$110,044 \$117,662 \$117,662 \$117,865 \$117,865
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER ION D91 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES	(D) 05/17/2018 Date (D) 01/18/2019	(E) \$10,000 \$10,000 \$44 \$10,044 \$10,044 \$10,044 \$10,044 Amount (E) \$17,662 \$203 \$17,865 Amount (E) \$5,200
Name and Address (A) EDRICK JACKSON IKENY 021 Type or Classification (B) EL PLAYER Name and Address (A) COSTEE RUCKER IION 091 Type or Classification (B) EL PLAYER Name and Address (A) IVENTAL PLAYER Name and Address (A) INCTOR REALITY, INC.	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	(E) \$10,000 \$10,000 \$444 \$10,044 \$10,044 \$110,044 Amount (E) \$17,662 \$203 \$17,865 Amount (E) \$5,200 \$5,200
L PLAYER Name and Address (A) EDRICK JACKSON KENY D21 Type or Classification (B) L PLAYER Name and Address (A) OSTEE RUCKER IION D91 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES	Date (D) 05/17/2018	(E) \$10,000 \$10,000 \$44 \$10,044 \$10,044 \$10,044 \$10,044 Amount (E) \$17,662 \$203 \$17,865 Amount (E) \$5,200

GAPTIZED, INC. GITH FLOOR OS ANGELES CA 100024 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAREON CONLEY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$130,000 \$225,000 \$225,000 Amount (E) \$17,662 \$17,662
GAPTIZED, INC. GAPTIZED, INC. GTH FLOOR OS ANGELES CA 00024 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAREON CONLEY CANTON OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$225,000 \$225,000 Amount (E) \$17,662
CAPTIZED, INC. TH FLOOR OS ANGELES CA 00024 Type or Classification (B) PLAYER MARKETING Name and Address (A) CANTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$225,000 \$225,000 Amount (E) \$17,662
APTIZED, INC. TH FLOOR OS ANGELES A 20024 Type or Classification (B) LAYER MARKETING Name and Address (A) AREON CONLEY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$225,000 \$225,000 Amount (E) \$17,662
APTIZED, INC. ITH FLOOR SANGELES A 0024 Type or Classification (B) LAYER MARKETING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D)	\$225,000 \$225,000 Amount (E) \$17,662
APTIZED, INC. TH FLOOR OS ANGELES A 20024 Type or Classification (B) LAYER MARKETING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$225,000 \$225,000 Amount (E)
APTIZED, INC. TH FLOOR OS ANGELES A 20024 Type or Classification (B) LAYER MARKETING Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$225,000 \$225,000 Amount
APTIZED, INC. IH FLOOR DS ANGELES A 10024 Type or Classification (B) LAYER MARKETING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$225,000 \$225,000
APTIZED, INC. TH FLOOR OS ANGELES A 0024 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0271112010	\$225,000
APTIZED, INC. TH FLOOR OS ANGELES A 0024 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0271112010	\$225,000
APTIZED, INC. TH FLOOR OS ANGELES A 0024	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0211112010	\$225,000
APTIZED, INC. I'H FLOOR DS ANGELES A	Total Itemized Transactions with this Payee/Payer	02/11/2010	
APTIZED, INC. I'H FLOOR OS ANGELES		02/11/2010	
APTIZED, INC. I'H FLOOR		1// 14//019	
APTIZED, INC.	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/03/2018	\$150,000
	ROYALTIES/ PLAYER MARKETING	03/05/2018	(E) \$75,000
(A)	Purpose (C)	Date (D)	Amount
Name and Address			
IFL PLAYER			
(B)	Total of All Transactions Wat and Edybort ayor for This constitute	I	Ψ30,430
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,436
5281	Total Non-Itemized Transactions with this Payee/Payer		Ψ35,430
Z	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$33,436
EMPE	ROYALTY	03/24/2018	\$17,662
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,774
ABRIEL MARTIN	Purpose (C)	(D)	Amount (E)
(A)	Durnaga	Date	Amount
Name and Address			
FL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
501	Total Non-Itemized Transactions with this Payee/Payer		#47.00
4	Total Itemized Transactions with this Payee/Payer		\$17,662
ameda	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
ADE JAONSON	Purpose	Date	Amount
(A) ABE JACKSON		_	_
Name and Address			
FL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
3029	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
L	Total Itemized Transactions with this Payee/Payer		\$17,662
IRMAR	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
ABE FIOLINES	Purpose	Date	Amount
(A) ABE HOLMES			
Name and Address			
DNSULTANT			
(B)			
ONSULTANT			

L PLAYER			
Name and Address (A)			
ARETT BOLLES	D	D-4-	
ARETT BOLLEG	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E)
EHI		U1/18/2019	\$17,66 \$17.66
IT	Total Itemized Transactions with this Payee/Payer		\$17,66
4043	Total Non-Itemized Transactions with this Payee/Payer		¢17.66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
FL PLAYER			
Name and Address (A)			
GARRETT CELEK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
INCINNATI DH	Total Itemized Transactions with this Payee/Payer		\$17,66
5247	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type of Classification (B)		'	
IFL PLAYER			
Name and Address			
(A)			
GARRETT GILBERT			
ARRETT GIEBERT	Purpose	Date	Amount
	(C)	(D)	(E)
HARLOTTE	ROYALTY	01/18/2019	\$17,66
C	Total Itemized Transactions with this Payee/Payer		\$17,66
8211	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,70
(B)			
IFL PLAYER			
Name and Address			
(A)			
GARRETT GRAYSON	Purpose	Date	Amount
	(C)	(D)	(E)
14.011)/11.1.5	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,73
ASHVILLE	Total Itemized Transactions with this Payee/Payer	·	\$16,73
N 7203	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,73
Type or Classification (B)	, ,	'	. , -
(P) IFL PLAYER			
Name and Address			
Name and Address (A)			
GARRETT GRIFFIN		n n	
WALLE OLD THE	Purpose	Date	Amount
	(C)	(D)	(E)
IVER RIDGE	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
0123	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address	Purpose	Date	Amount
Name and Address			
(A)	(C)	(D)	(E)

	Purpose	Date	Amount
ST. JOHNS	(C)	(D)	(E)
ST. JOHNS FL	ROYALTY	01/18/2019	\$17,662
32259	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18 \$17,680
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,080
NFL PLAYER			
Name and Address			
(A)			
GARRY GILLIAM	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
RENTON	Total Itemized Transactions with this Payee/Payer	0.17.10720.10	\$17,662
WA	Total Non-Itemized Transactions with this Payee/Payer		+,
98058	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total or / III managasione man and r ayour ayor for mine ostionals	ı	Ψ,σσΞ
(B)			
NFL PLAYER			
Name and Address (A)			
GARTNER, INC.	Purpose	Date	Amount
PO BOX 911319	(C)	(D)	(E)
DALLAS	STAFF PROFESSIONAL DEVELOPMENT	01/10/2019	\$19,186
TX	Total Itemized Transactions with this Payee/Payer		\$19,186
75391-1319	Total Non-Itemized Transactions with this Payee/Payer		
	T () (AUT		\$19,186
	Total of All Transactions with this Payee/Payer for This Schedule		, -,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	, ,,,,,,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	, ,, .,
Type or Classification (B) RESEARCH AND ADVISORY FIRM	Total of All Transactions with this Payee/Payer for This Schedule	l	
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	
Type or Classification (B) RESEARCH AND ADVISORY FIRM	Total of All Transactions with this Payee/Payer for This Schedule	l	
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC.	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,000
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,000
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,000
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,000
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,000 \$5,000
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$0 \$5,000 \$5,000
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$0 \$5,000 \$5,000 Amount (E)
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D)	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662 \$17,662
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA 92646	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662 \$17,662
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA 92646 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662 \$17,662
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA 92646 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662 \$17,662
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA 92646 Type or Classification (B) NFL PLAYER	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/15/2019	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662 \$2 \$17,664
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA 92646 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/15/2019	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662 \$2 \$17,664
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA 92646 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/15/2019 Date (D)	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662 \$2 \$17,664 Amount (E)
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA 92646 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/15/2019	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662 \$2 \$17,664 Amount (E) \$17,148
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA 92646 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/15/2019 Date (D)	Amount (E) \$0 \$5,000 \$5,000 \$5,000 Amount (E) \$17,662 \$2 \$17,664 Amount (E) \$17,148 \$17,148
Type or Classification (B) RESEARCH AND ADVISORY FIRM Name and Address (A) GARY CLARK, INC. MCLEAN VA 22101 Type or Classification (B) PLAYER MARKETING Name and Address (A) GAVIN ESCOBAR HUNTINGTON BEACH CA 92646 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/15/2019 Date (D)	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$17,662 \$2 \$17,664 Amount (E) \$17,148

5210 Type or Classification			
(B)			
FL PLAYER			
Name and Address (A)			
GENEO GRISSOM	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
NEEDHAM	Total Itemized Transactions with this Payee/Payer		\$17,66
//A /2492	Total Non-Itemized Transactions with this Payee/Payer		-
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)		,	•
NFL PLAYER			
Name and Address			
(A) GENO ATKINS	Purpose	Date	Amount
JENO AIRING	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$6,00
FORT THOMAS	ROYALTY	01/18/2019	\$17,66
(Y	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$23,66
1075	Total Non-Itemized Transactions with this Payee/Payer		\$7,08
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,74
(B)	Total of All Halloadilons with this Layoun ayor for This concadio	1	Ψου,,, ,
NFL PLAYER			
Name and Address			
(A)			
GEOFF GRAY	Purpose	Date	Amount
220.1 0.2	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
WINNIPEG	Total Itemized Transactions with this Payee/Payer		\$17,66
00	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)		•	
NFL PLAYER			
Name and Address			
(A)			
GEOFF SWAIM	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
MCKINNEY	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,66
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
75070	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
Type or Classification	Total of All Hallsactions with this Laycon ayor for This concease	I	ψιι, σι
(B)			
NFL PLAYER			
Name and Address			
(A)			
GEORGE BRADLEY	Purpose	Date	Amount
	(C)	(D)	(E)
244442	ROYALTY	01/18/2019	\$17,66
DWINGS MILLS	Total Itemized Transactions with this Payee/Payer		\$17,66
AD.	Total Non-Itemized Transactions with this Payee/Payer		
MD	- ····· ··- · -· / · · -· / ·		\$17,66
21117	Total of All Transactions with this Pavee/Paver for This Schedule		JD. 11 a,
21117 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,00
21117	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00

Name and Address	Purpose	Date	Amount
(A)	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
EORGE ENTERPRISES, INC.		02/26/2019	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$10,00
RENTWOOD	Total Non-Itemized Transactions with this Payee/Payer		* * * * * * * * * * * * * * * * * * *
N .	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
7027			
Type or Classification			
(B)			
LAYER MARKETING			
Name and Address			
(A)			
EORGE FANT	Purpose	Date	Amount
20110217111	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,00
ENTON	ROYALTY	01/18/2019	\$17,66
/A	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$22,66
8058	Total Non-Itemized Transactions with this Payee/Payer		<u>Ψ22,00</u> \$11
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,77
(B)	13tal of All Harisaodono with this Layou/Layor for This Conclude	I	ΨΖΖ,ΓΓ
IFL PLAYER			
Name and Address			
(A)			
EORGE ILOKA	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY (C)	01/18/2019	(E) \$17,66
MAMI		01/16/2019	
'L	Total Itemized Transactions with this Payee/Payer		\$17,66
3137	Total Non-Itemized Transactions with this Payee/Payer		0.17.00
Type or Classification	Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
			\$17,66
Type or Classification			\$17,66
Type or Classification (B)			\$17,66
Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$15,24
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA L	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/08/2018	Amount (E) \$15,24 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA L 3556	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 03/08/2018	Amount (E) \$15,24 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA L 3556 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018	Amount (E) \$15,24 \$17,66 \$32,91
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA IL 3556 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018	Amount
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA L 3556 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018	Amount (E) \$15,24 \$17,66 \$32,91
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA IL 3556 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018	Amount (E) \$15,24 \$17,66 \$32,91
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA IL 3556 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/08/2018 01/30/2019	Amount (E) \$15,24 \$17,66 \$32,91
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA IL 3556 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/08/2018 01/30/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91
Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE JOHNSON DDESSA IL 3556 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/08/2018 01/30/2019 Date (D)	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) DESSA CL 33556 Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE KITTLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) EEORGE JOHNSON DESSA L 33556 Type or Classification (B) IFL PLAYER Name and Address (A) EEORGE KITTLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019 02/14/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E) \$22,50 \$22,50
Type or Classification (B) IFL PLAYER Name and Address (A) DESSA L 3556 Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE KITTLE DWA CITY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E) \$22,50 \$22,50 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) DDESSA L 3556 Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE KITTLE DWA CITY A 22240	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019 02/14/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E) \$22,50 \$22,50 \$17,66 \$62,66
Type or Classification (B) IFL PLAYER Name and Address (A) DDESSA L 3556 Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE KITTLE DWA CITY A 2240 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019 02/14/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E) \$22,50 \$22,50 \$17,66 \$62,66 \$1,82
Type or Classification (B) IFL PLAYER Name and Address (A) DESSA L 3556 Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE KITTLE DWA CITY A 2240 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019 02/14/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E) \$22,50 \$22,50 \$17,66 \$62,66 \$1,82
Type or Classification (B) FL PLAYER Name and Address (A) DESSA L 3556 Type or Classification (B) FL PLAYER Name and Address (A) EORGE KITTLE DWA CITY A 2240 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019 02/14/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E) \$22,50 \$22,50 \$17,66 \$62,66 \$1,82
Type or Classification (B) IFL PLAYER Name and Address (A) DDESSA IL 3556 Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE KITTLE DWA CITY A 2240 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019 02/14/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E) \$22,50 \$22,50 \$17,66 \$62,66 \$1,82
Type or Classification (B) IFL PLAYER Name and Address (A) DDESSA IL 3556 Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE KITTLE DWA CITY A 2240 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019 02/14/2019 01/18/2019	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E) \$22,50 \$22,50 \$17,66 \$62,66 \$1,82 \$64,49
Type or Classification (B) IFL PLAYER Name and Address (A) DDESSA IL 3556 Type or Classification (B) IFL PLAYER Name and Address (A) SEORGE KITTLE DWA CITY A 2240 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/08/2018 01/30/2019 Date (D) 01/24/2019 02/14/2019 01/18/2019 Date	Amount (E) \$15,24 \$17,66 \$32,91 \$32,91 Amount (E) \$22,50 \$22,50 \$17,66 \$62,66 \$1,82 \$64,49 Amount

	Purpose	Date	Amount
LATHRUP VILLAGE	(C)	(D)	(E)
MI	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,666
48076	Total Itemized Transactions with this Payee/Payer		\$17,666
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
NFL PLAYER			
Name and Address			
(A)			
GEORGIA DEPARTMENT OF REVENUE	Purpose	Date	Amount
LINIOLAIMED DDODEDTV DDOODAM	(C)	(D)	(E)
UNCLAIMED PROPERTY PROGRAM	ESCHEAT TRANSFERS	10/25/2018	\$29,328
ATLANTA GA	Total Itemized Transactions with this Payee/Payer	·	\$29,328
30349	Total Non-Itemized Transactions with this Payee/Payer		\$7,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,340
Type or Classification		ı	****
(B)			
GOVERNMENT AGENCY			
Name and Address			
(A)			
GERALD EVERETT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
LITHONIA	Total Itemized Transactions with this Payee/Payer	1 3 11 13 12 13	\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$3,435
30038	Total of All Transactions with this Payee/Payer for This Schedule		\$21,097
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodule	I	Ψ21,031
(B)			
NFL PLAYER			
Name and Address			
(A)			
GERALD HODGES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SWEDESBORO	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$15
08085	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	φ17,071
(B)			
NFL PLAYER			
Name and Address			
(A)			
GERALD KRAMER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,000
BOISE	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$10,000
			φ10,000
ID			
83714	Total Non-Itemized Transactions with this Payee/Payer		¢40.000
	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
83714 Type or Classification (B)			\$10,000
83714 Type or Classification			\$10,000
83714 Type or Classification (B)		Date	\$10,000 Amount
83714 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount
83714 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E)
83714 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/10/2019	Amount (E) \$15,000
83714 Type or Classification (B) NFL PLAYER Name and Address (A) GERALD MCCOY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D)	Amount (E) \$15,000 \$17,662
83714 Type or Classification (B) NFL PLAYER Name and Address (A) GERALD MCCOY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/10/2019	Amount (E) \$15,000 \$17,662 \$32,662
83714 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/10/2019	

Type or Classification			
(B) _PLAYER			
Name and Address			
(A)			
GEREMY DAVIS	Durana	l Deta I	A +
JEINEINI DINIG	Purpose	Date (D)	Amount (F)
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,66
OHNS CREEK	Total Itemized Transactions with this Payee/Payer	U I/ 10/2U 19	\$17,66 \$17,66
GA .			φ17,000
0097	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Φ17,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
GERMAIN IFEDI	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
DENVER CO	Total Itemized Transactions with this Payee/Payer		\$17,66
30206	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type of Classification (B)		·	
NFL PLAYER			
Name and Address			
Name and Address (A)			
GERMAINE PRATT		2	
SERMAINE PRAIT	Purpose	Date	Amount
	(C)	(D)	(E)
RALEIGH	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,60
NC	Total Itemized Transactions with this Payee/Payer		\$7,60
27607	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,60
(B)			
NFL PLAYER			
Name and Address			
Name and Address (A)			
(A)	Durness	Doto	Amazunt
	Purpose	Date	Amount (E)
(A)	(C)	(D)	(E)
(A)	(C) ROYALTY		(E) \$17,66
(A) GERONIMO ALLISON TAMPA FL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) GERONIMO ALLISON TAMPA FL 33619	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1,30
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1,30
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1,30
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1,30
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1,30
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification (B) NFL PLAYER Name and Address (A) GILLHAM VIDEO PRODUCTIONS, LLC	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$1,30 \$18,96
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$1,30 \$18,96
(A) GERONIMO ALLISON TAMPA FL 83619 Type or Classification (B) NFL PLAYER Name and Address (A) GILLHAM VIDEO PRODUCTIONS, LLC 810 CROSS TIMBERS DRIVE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1,30 \$18,96 Amount (E)
(A) GERONIMO ALLISON TAMPA FL 13619 Type or Classification (B) IFL PLAYER Name and Address (A) GILLHAM VIDEO PRODUCTIONS, LLC 110 CROSS TIMBERS DRIVE DOUBLE OAK	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES	(D) 01/18/2019	(E) \$17,66 \$17,66 \$1,30 \$18,96 Amount (E)
(A) GERONIMO ALLISON TAMPA FL 133619 Type or Classification (B) NFL PLAYER Name and Address (A) GILLHAM VIDEO PRODUCTIONS, LLC 110 CROSS TIMBERS DRIVE DOUBLE OAK	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1,30 \$18,96 Amount (E)
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification (B) NFL PLAYER Name and Address (A) GILLHAM VIDEO PRODUCTIONS, LLC 510 CROSS TIMBERS DRIVE DOUBLE OAK TX 75077	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1,30 \$18,96 Amount (E) \$7,00
(A) GERONIMO ALLISON FAMPA FL 33619 Type or Classification (B) NFL PLAYER Name and Address (A) GILLHAM VIDEO PRODUCTIONS, LLC 310 CROSS TIMBERS DRIVE DOUBLE OAK FX 75077 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1,30 \$18,96 Amount (E) \$7,00
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification (B) NFL PLAYER Name and Address (A) GILLHAM VIDEO PRODUCTIONS, LLC B10 CROSS TIMBERS DRIVE DOUBLE OAK TX 75077 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1,30 \$18,96
(A) GERONIMO ALLISON TAMPA FL 33619 Type or Classification (B) NFL PLAYER Name and Address (A) GILLHAM VIDEO PRODUCTIONS, LLC 310 CROSS TIMBERS DRIVE DOUBLE OAK TX 75077 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1,30 \$18,96 Amount (E) \$7,00

(A) BIMEL PRESIDENT	Purpose (C)	Date	Amount (E)
INIEL FRESIDEN I	ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,662
	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662
ORTH CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
9420	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,002
Type or Classification			
(B)			
L PLAYER			
Name and Address			
(A)			
ORGIO TAVECCHIO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
DRAGA	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$214
556	Total of All Transactions with this Payee/Payer for This Schedule		\$17,876
Type or Classification		ı	÷ , 5
(B)			
Name and Address			
(A)			
OVANI BERNARD	Purpose	Date	Amount
	(C)	(D)	(E)
PRT THOMAS	ROYALTY	01/18/2019	\$17,662
THOMAG	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
075			
1075 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,662
Type or Classification			
Type or Classification (B)			
Type or Classification (B) L PLAYER			
Type or Classification (B) EL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	D.t.	\$21,662
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$21,662 Amount
Type or Classification (B) L PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$21,662 Amount (E)
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 02/22/2019	\$21,662 Amount (E) \$35,000
Type or Classification (B) L PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 02/22/2019 02/22/2019	Amount (E) \$35,000 \$60,000
Type or Classification (B) FL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 02/22/2019	Amount (E) \$35,000 \$60,000
Type or Classification (B) FL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019	Amount (E) \$35,000 \$60,000
Type or Classification (B) FL PLAYER Name and Address (A) KK LLC 128 FOREST GATE CIRCLE NE WA CITY 1240	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500
Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500
Type or Classification (B) FL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500
Type or Classification (B) FL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500
Type or Classification (B) FL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/22/2019 02/22/2019 02/26/2019	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/22/2019 02/22/2019 02/26/2019	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) ENN WINSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D)	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 Amount (E)
Type or Classification (B) L PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) ENN WINSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 02/22/2019 02/22/2019 02/26/2019	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 Amount (E) \$16,203
Type or Classification (B) L PLAYER Name and Address (A) K LLC 28 FOREST GATE CIRCLE NE NA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) ENN WINSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D)	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 Amount (E) \$16,203
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) ENN WINSTON TROIT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D)	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 \$101,500 Amount (E) \$16,203
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) ETROIT 228 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D)	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 \$101,500 Amount (E) \$16,203
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) ETROIT 228 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D)	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 Amount (E) \$16,203
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) EL PLAYER Type or Classification (B) EL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D) 03/23/2018	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 Amount (E) \$16,203 \$16,203
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) EL PLAYER Name and Address (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D) 03/23/2018	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 \$101,500 Amount (E) \$16,203 \$16,203
Type or Classification (B) EL PLAYER Name and Address (A) KK LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) ETROIT 228 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D) 03/23/2018	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 \$101,500 Amount (E) \$16,203 Amount (E)	
Type or Classification (B) L PLAYER Name and Address (A) K LLC 28 FOREST GATE CIRCLE NE NA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) ENN WINSTON TROIT 228 Type or Classification (B) L PLAYER Name and Address (A) OBAL CROSSING	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D) 03/23/2018	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 \$101,500 Amount (E) \$16,203 Amount (E) \$16,203
Type or Classification (B) EL PLAYER Name and Address (A) (K LLC 28 FOREST GATE CIRCLE NE WA CITY 240 Type or Classification (B) AYER MARKETING Name and Address (A) EL PLAYER Name and Address (B) Type or Classification (B) EL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/22/2019 02/22/2019 02/26/2019 Date (D) 03/23/2018	Amount (E) \$35,000 \$60,000 \$6,500 \$101,500 \$101,500 Amount (E) \$16,203 Amount (E)

SAINT LOUIS			
MO			
63179			
Type or Classification (B)			
TELECONFERENCING			
Name and Address			
(A)			
GLOVER QUIN	Purpose	Date	Amount
olo vert don't	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
DENVER	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$25,162
80206	Total Non-Itemized Transactions with this Payee/Payer		\$117
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,279
(B)			
NFL PLAYER			
Name and Address			
(A) GODWIN IGWEBUIKE			
GODWIN IGWEBUIKE	Purpose	Date	Amount
	(C)	(D)	(E)
EVANSTON	Total Itemized Transactions with this Payee/Payer	(=)	(=) \$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
60201	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification	, ,	'	
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GOLDEN TATE	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
BIRMINGHAM	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,000
MI	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$6,500
48009	ROYALTICS/ PLAYER MARKETING	11/29/2018	\$10,859
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$56,021
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$9,500
Niana and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$65,521
Name and Address (A)			
GOLDEN TATE FOUNDATION			
GOLDEN TATE FOUNDATION	Purpose	Date	Amount
125 E MAIN STREET	(C)	(D)	(E)
MONROE	PLAYER MARKETING	03/29/2018	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98272	Total Non-Itemized Transactions with this Payee/Payer		ФГ 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
CHARITABLE ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GORDON RED BATTY	NFL PLAYERS ROOKIE PREMIERE 2018	09/13/2018	\$130,255
3054 JOY LANE	Total Itemized Transactions with this Payee/Payer		\$130,255
GREEN BAY	Total Non-Itemized Transactions with this Payee/Payer		* /
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$130,255
54311			
Type or Classification			· ·
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(B)			
EQUIPMENT MANAGER			<u></u>
Name and Address			
(A)			
GOSDER CHERILUS	Purpose	Date	Amount
	(C)	(D)	(E)
BOSTON	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,716
MA	Total Itemized Transactions with this Payee/Payer		\$15,716
02210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,716
(B)			!
NFL PLAYER			!
Name and Address			
(A)			ı
GOT DA JUICE, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$7,812
AUTAUGAVILLE	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$25,000
AL	Total Itemized Transactions with this Payee/Payer		\$32,812
36003	Total Non-Itemized Transactions with this Payee/Payer		\$4,793
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,605
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A) GRADY JARRETT	(C)	(D)	(E)
GRADI JARRETT	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
CONYERS	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$12,500
GA	ROYALTY	01/18/2019	\$17,662
30012	Total Itemized Transactions with this Payee/Payer		\$46,162
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,529
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,691
NFL PLAYER	, .	'	
Name and Address			
(A)	Purpose Purpose	Date	Amount
GRAHAM GANO	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$5,500
FORT MILL	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$11,000
FORT MILL SC	ROYALTY	01/18/2019	\$17,662
29715	Total Itemized Transactions with this Payee/Payer		\$34,162
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,522
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,684
NFL PLAYER			
Name and Address			
(A)			
GRAHAM GLASGOW	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
Ann Arbor	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,662
MI	Total Non-Itemized Transactions with this Payee/Payer		ψ17,00Z
48103	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Handadions with this Layout ayor for This confedute	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

GRAVITAS PRODUCTIONS INC	Purpose	Date	Amount
717 N. HIGHLAND AVE.	(C)	(D)	(E)
LOS ANGELES	PRODUCTION SERVICES	06/29/2018	\$40,000
LOS ANGELES	PRODUCTION SERVICES	07/02/2018	\$30,000
CA 90038	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,640
PRODUCTION			
Name and Address			
(A)			
GREEN AKERS PROMOTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
2509 BELLE BROOK DRIVE	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$5,000
FRANKLIN	Total Itemized Transactions with this Payee/Payer		\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , ,
37067	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Total of All Handadions with this Layee/Layer for This conteduce	I	ψ0,000
PLAYER MARKETING			
Name and Address			
(A)			
GREG DUCRE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SEATTLE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,662
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7
98178	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
			\$17.009
Type or Classification	Total of 7th Harioastione with the Cayoon ayor for the Constant	1	¥, ,
(B)	lotar or the management man the rayout agent of this constant	ı	* ,
Type or Classification (B) NFL PLAYER	local of All Halledouble Markine rayour ayor for this constant	'	*,
(B)	Total of All Halledollo Markine rayour ayor for this constant	'	***,***
(B) NFL PLAYER Name and Address	Total of All Halledouble Mail alle Layesh ayer let This estimate	'	, ,
(B) NFL PLAYER		l Data	
(B) NFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
(B) NFL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A) GREG MABIN	Purpose (C)		Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,100
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) GREG MABIN SANTA CLARA CA 95054 Type or Classification (B) NFL PLAYER Name and Address (A) GREG MANCZ CINCINNATI OH 45255 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,100

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35223			
Type or Classification			
(B)			
NFL PLAYER Name and Address			
Name and Address (A)			
GREG OLSEN	Purpose	Date	Amount
ONEO OEOEN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,803
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$25,465
28226	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,465
(B) NFL PLAYER			
Name and Address			
(A) GREG ROBINSON		_	
GREG ROBINSON	Purpose	Date	Amount
	(C)	(D)	(E)
THIBODAUX	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70301	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A) GREG VAN ROTEN			
GREG VAN ROTEN	Purpose	Date	Amount
	(C)	(D)	(E)
ROCKVILLE CENTRE	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
11570-2751	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,762
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
GREG ZUERLEIN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$5,000
LINCOLN	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,000
NE	ROYALTY	01/18/2019	\$17,662
68501	Total Itemized Transactions with this Payee/Payer		\$32,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$640
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,302
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GREGORY JENNINGS JR., LLC	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$7,500
OFFICE MODIMANDALE LAKE DIVID	Total Itemized Transactions with this Payee/Payer		\$7,500
8500 NORMANDALE LAKE BLVD, MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$14,020
55437			
Type or Classification			
(B)			

Name and Address			
(A)			
GRIFFIN ARROYO, LLC	Purpose	Date	Amount
15 CAMBRIDGE MANOR LANE	(C)	(D)	(E)
COPPELL	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
X	Total Itemized Transactions with this Payee/Payer		\$5,00
75019	Total Non-Itemized Transactions with this Payee/Payer		\$3,25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,25
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GRONK ENDORSEMENTS LLC	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$85,00
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$27,50
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$140,96
MHERST	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$175,00
IY	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$131,2
4228	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$11,58
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$25,00
(B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$106,0
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$123,75
	Total Itemized Transactions with this Payee/Payer		\$826,12
	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$827,12
Name and Address			¥ = - , · -
(A)			
GRONK NATION, LLC	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount
APT 201	ROYALTIES/ PLAYER MARKETING	07/11/2018	(E) \$40,00
/IROMAR LAKES	Total Itemized Transactions with this Payee/Payer	07/11/2016	\$40,00
·L	Total Non-Itemized Transactions with this Payee/Payer		\$40,00
3913	Total of All Transactions with this Payee/Payer for This Schedule		\$40,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,00
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GROOM LAW GROUP	PROFESSIONAL SERVICES	08/27/2018	\$41,6
ASSA STATELIT VASOS	PROFESSIONAL SERVICES	08/27/2018	\$88,58
DEPARTMENT #0589	PROFESSIONAL SERVICES	10/18/2018	\$14,2
VASHINGTON	PROFESSIONAL SERVICES	10/10/2018	\$6,22
DC 20073-0589	PROFESSIONAL SERVICES	11/08/2018	\$5,00
Type or Classification	PROFESSIONAL SERVICES	11/09/2018	\$20,3
Type or Classification (B)	PROFESSIONAL SERVICES	12/11/2018	\$7,75
ATTORNEYS AT LAW	PROFESSIONAL SERVICES	12/13/2018	\$52,1
ATTORNETS AT LAW	PROFESSIONAL SERVICES	12/14/2018	\$5,63
	PROFESSIONAL SERVICES	01/03/2019	\$18,7
	PROFESSIONAL SERVICES	01/29/2019	\$7,98
	PROFESSIONAL SERVICES	02/07/2019	\$6,82
	PROFESSIONAL SERVICES	02/13/2019	\$6,88
	PROFESSIONAL SERVICES	02/20/2019	\$17,8
	Total Itemized Transactions with this Payee/Payer		\$299,78
	Total Non-Itemized Transactions with this Payee/Payer		\$10,12
	Total Notificating and Transactions with this Layce/Layer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,9

(A)	Purpose	Date	Amount
ROVER STEWART	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
IDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$17,66
I	Total Non-Itemized Transactions with this Payee/Payer		#17.00
6 254	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)			
AASAN REDDICK	Durnoso	Date	Amount
	Purpose (C)	(D)	(E)
	ROYALTY	01/18/2019	
ASHVILLE		01/10/2019	\$17,66
N	Total Itemized Transactions with this Payee/Payer		\$17,66
7219	Total Non-Itemized Transactions with this Payee/Payer		47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
ABARI GANI, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
5906 STOCKBRIDGE AVE	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,00
LEVELAND	Total Itemized Transactions with this Payee/Payer	04/03/2010	\$10,00 \$10,00
H	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
4128	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
LAYER MARKETING Name and Address			
LAYER MARKETING Name and Address (A)	Purnose	Date	Amount
LAYER MARKETING Name and Address (A)	Purpose (C)	Date	Amount (F)
LAYER MARKETING Name and Address (A)	(C)	(D)	(E)
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI	(C) ROYALTY		(E) \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
Name and Address (A) IALAPOULIVAATI VAITAI ORT WORTH X 6137	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E)
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS I	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS II 8302	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS II 3302 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS II 3302 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS II 83002 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS II 8302 Type or Classification (B) FL PLAYER Name and Address II 8302 Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,69 \$17,69
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS II 8302 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS II 8302 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$3 \$17,69
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) FL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS II 8302 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$3 \$17,69
LAYER MARKETING Name and Address (A) ALAPOULIVAATI VAITAI ORT WORTH X 6137 Type or Classification (B) IFL PLAYER Name and Address (A) ALOTI NGATA LOOMFIELD HILLS II 8302 Type or Classification (B) IFL PLAYER Name and Address II 8302 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$3 \$17,69

EDEN PRAIRIE	Purpose	Date	Amount
MN	(C)	(D)	(E)
55344	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$515
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$5,515
Name and Address			
(A)	Purpose Purpose	Date	Amount
HANJIN INTERNATIONAL CORPORATION DBA	(C)	(D)	(E)
INTERCONTINEN	NFLPA COLLEGIATE BOWL 2019	08/06/2018	\$483,219
000 WILLOUIDE DOUBLEVARD	NFLPA COLLEGIATE BOWL 2018	03/26/2018	\$405,000
900 WILSHIRE BOULEVARD LOS ANGELES	NFLPA COLLEGIATE BOWL 2018	10/03/2018	\$241,609
CA	NFLPA COLLEGIATE BOWL 2018	05/24/2018	\$43,994
90017	Total Itemized Transactions with this Payee/Payer		\$1,173,822
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,173,822
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
HARDY NICKERSON	D::	D-4-	A ma a
	Purpose (C)	Date (D)	Amount
			(E)
FORT WAYNE	ROYALTY	01/18/2019	\$17,662
IN	Total Itemized Transactions with this Payee/Payer		\$17,662
46804	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address (A)			
HARLAN MILLER	Purpose	Date	Amount
	(C)	(D)	(E)
I	ROYALTY	01/18/2019	\$17,662
TEMPE	Total Itemized Transactions with this Payee/Payer	0 17 10720 10	\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85283	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Halisactions with this Fayeon ayer for This concate	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
HAROLD LANDRY	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$9,312
ATLANTA	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$6,270
GA	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$11,418
30326	Total Itemized Transactions with this Payee/Payer		\$27,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,781
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,781
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HAROLD MOON	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$10,000
I WATER WOOM	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,000
RENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	HOLAL OLALI HAHSAGUOHS WILL HIS FAVEE/FAVELIUL HIIS SCHEUULE		φ 10,000
WA .		•	
WA 98059-4959			

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
HARRISON BUTKER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
OVERLAND PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
KS 66223	Total Non-Itemized Transactions with this Payee/Payer		\$2,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,234
Type or Classification (B)	, ,	1	,
NFL PLAYER			
Name and Address			
(A) HARRISON PHILLIPS	Purpose Purpose	Date	Amount
HARRISON PHILLIPS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$14,000
ОМАНА	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$5,000
NE	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$5,000
68136	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,698
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,698
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HARRISON SMITH	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$14,162
SUNFISH LAKE	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$8,318
MN	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$30,000
55118	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$11,640
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$22,897
(B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$117,179
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300 \$118,679
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$110,079
Name and Address (A)			
HARRISON, INC.			
HARRISON, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
ELKINS PARK	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
19027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HARRY DOUGLAS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	1	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
STONE MOUNTAIN	Total of All Transactions with this Payee/Payer for This Schedule		\$23,412
GA	. San S. A. Managana Man and Layour ayou for this obligation	I	Ψ20, 1 12
30087			
Type or Classification			Į.
Type of Glassification			

Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MA	Date (D) 01/15/2019 Date (D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019 01/18/2019	Amount (E) \$17,71: \$17,71: \$17,71: Amount (E) \$5,00 \$6,40 \$8,40 \$8,40 \$6,06 \$7,50 \$5,00 \$5,00
CC) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019 Date (D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	(E) \$17,71 \$17,71 \$17,71 Amount (E) \$5,00 \$6,40 \$8,40 \$6,06 \$7,50 \$5,00
CC) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019 Date (D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	(E) \$17,71 \$17,71 \$17,71 Amount (E) \$5,00 \$6,40 \$8,40 \$6,06 \$7,50 \$5,00
ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	\$17,71 \$17,71 \$17,71 \$17,71 Amount (E) \$5,00 \$6,40 \$8,40 \$6,06 \$7,50 \$5,00
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	\$17,71 \$17,71 Amount (E) \$5,00 \$6,40 \$8,40 \$6,06 \$7,50 \$5,00
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	Amount (E) \$5,00 \$6,40 \$8,40 \$6,06 \$7,50
Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	Amount (E) \$5,00 \$6,40 \$8,40 \$6,06 \$7,50
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	(E) \$5,00 \$6,40 \$8,40 \$6,06 \$7,50
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	(E) \$5,00 \$6,40 \$8,40 \$6,06 \$7,50
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	(E) \$5,00 \$6,40 \$8,40 \$6,06 \$7,50
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/28/2018 08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	\$5,00 \$6,40 \$8,40 \$6,06 \$7,50
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/09/2018 08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	\$5,00 \$6,40 \$8,40 \$6,06 \$7,50 \$5,00
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2018 11/29/2018 02/22/2019 02/22/2019 02/22/2019	\$8,40 \$6,06 \$7,50 \$5,00
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/29/2018 02/22/2019 02/22/2019 02/22/2019	\$6,06 \$7,50 \$5,00
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2019 02/22/2019 02/22/2019	\$6,06 \$7,50 \$5,00
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2019 02/22/2019 02/22/2019	\$7,50 \$5,00
ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2019 02/22/2019	\$5,00
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,00
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		\$61,03
	Total Non-Itemized Transactions with this Payee/Payer	
Total of All Transactions with this Payee/Payer for This Schedule		\$9,66 \$70,70
	'	
Duwass	Dete	A t
		Amount
	. ,	(E) \$17,66
	01/16/2019	\$17,66
		\$17,00
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,75
ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
ROYALTIES/ PLAYER MARKETING	06/29/2018	\$16,16
ROYALTIES/ PLAYER MARKETING	07/31/2018	\$9,62
ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,82
Total Itemized Transactions with this Payee/Payer	•	\$53,36
Total Non-Itemized Transactions with this Payee/Payer		\$16,68
		\$70,05
	Deta	
		Amount
		(E) \$17,66
	01/10/2019	
		\$17,66
		647.00
lotal of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
 		
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 04/20/2018 ROYALTIES/ PLAYER MARKETING 05/24/2018 ROYALTIES/ PLAYER MARKETING 06/29/2018 ROYALTIES/ PLAYER MARKETING 06/29/2018 ROYALTIES/ PLAYER MARKETING 07/31/2018 ROYALTIES/ PLAYER MARKETING 07/31/2018 ROYALTIES/ PLAYER MARKETING 12/20/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

L PLAYER			
Name and Address (A)			
HEL-51-NIK, INC.	Purpose	Date	Amount
ILL-51-MIK, INO.	(C)	(D)	(E)
930 VILLA COSTERA	ROYALTIES/ PLAYER MARKETING	11/16/2018	\$35,00
MALIBU	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,00
CA	Total Itemized Transactions with this Payee/Payer		\$60,00
0265	Total Non-Itemized Transactions with this Payee/Payer		, ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,00
(B) PLAYER MARKETING			
Name and Address			
(A)			
HELLO FLORIDA	Durnage	l Dete	A t
	Purpose	Date (D)	Amount
840 VINELAND RD	(C) PRO BOWL 2019	02/04/2019	(E)
PRLANDO	Total Itemized Transactions with this Payee/Payer	02/04/2019	\$5,73 \$5,73
L	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,73
2811-6464	Total of All Transactions with this Payee/Payer for This Schedule		\$5,73
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,73
(B)			
DESTINATION MANAGEMENT			
Name and Address			
(A)		D :	A
IEMENWAY BARNES	Purpose	Date	Amount
FOTATE OTDEET ACTUE	(C)	(D)	(E)
5 STATE STREET 16TH FL	PROFESSIONAL SERVICES	04/10/2018	\$7,27
OSTON IA	PROFESSIONAL SERVICES	05/22/2018	\$7,48
ia 2109-1466	Total Itemized Transactions with this Payee/Payer		\$14,75
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,58
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,33
. , , , , , , , , , , , , , , , , , , ,			
ATTORNEYS AT LAW			
TTORNEYS AT LAW Name and Address			
TTORNEYS AT LAW Name and Address (A)		D :	A 1
TTORNEYS AT LAW Name and Address (A)	Purpose	Date (D)	Amount
NATTORNEYS AT LAW Name and Address (A)	(C)	(D)	(E)
TTORNEYS AT LAW Name and Address (A) ENRY ANDERSON	(C) ROYALTY		(E) \$17,66
NAME AND ADDRESS (A) HENRY ANDERSON NASHVILLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	
NATTORNEYS AT LAW Name and Address (A) HENRY ANDERSON NASHVILLE N 17219	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) HENRY ANDERSON HASHVILLE N 7219 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
Name and Address (A) IENRY ANDERSON IASHVILLE N 7219 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) IENRY ANDERSON IASHVILLE N 7219 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) IENRY ANDERSON IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) HENRY ANDERSON NASHVILLE N 17219 Type or Classification (B) HFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) IENRY ANDERSON IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$17,66 \$17,66
Name and Address (A) IENRY ANDERSON IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
Name and Address (A) ENRY ANDERSON ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ENRY KRIEGER-COBLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E)
Name and Address (A) IENRY ANDERSON IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A) IENRY KRIEGER-COBLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
Name and Address (A) IENRY ANDERSON IASHVILLE N 7219 Type or Classification (B) IFL PLAYER Name and Address (A) IENRY KRIEGER-COBLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) HENRY ANDERSON HASHVILLE N 7219 Type or Classification (B) HELPLAYER Name and Address (A) HENRY KRIEGER-COBLE MOUNT UNION A 2644	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) HENRY ANDERSON JASHVILLE IN 17219 Type or Classification (B) IFL PLAYER Name and Address (A) HENRY KRIEGER-COBLE MOUNT UNION A 12644 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) HENRY ANDERSON NASHVILLE N 17219 Type or Classification (B) NFL PLAYER Name and Address (A) HENRY KRIEGER-COBLE MOUNT UNION A 122644 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66
Name and Address (A) HENRY ANDERSON NASHVILLE N 17219 Type or Classification (B) NFL PLAYER Name and Address (A) HENRY KRIEGER-COBLE MOUNT UNION A 122644 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$1,00 \$18,66
Name and Address (A) HENRY ANDERSON NASHVILLE N 17219 Type or Classification (B) NFL PLAYER Name and Address (A) HENRY KRIEGER-COBLE MOUNT UNION A 122644 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66

	Purpose	Date	Amount
	(C)	(D)	(E)
SOUTH GRAFTON	ROYALTY	01/18/2019	\$17,66
MA	Total Itemized Transactions with this Payee/Payer		\$17,66
1560	Total Non-Itemized Transactions with this Payee/Payer		\$1,06
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,72
(B)			
IFL PLAYER			
Name and Address			
(A)			
IERB WATERS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
GREEN BAY	Total Itemized Transactions with this Payee/Payer	1 0 11 10 12 10	\$17,66
VI	Total Non-Itemized Transactions with this Payee/Payer		ψ11,00
4313	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Laycon ayer for This ochedule	I	Ψ17,00
(B)			
IFL PLAYER			
Name and Address			
(A)			
HERBERT LEVENS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,00
TLANTA	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$5,00
BA .	Total Non-Itemized Transactions with this Payee/Payer		\$
0342	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φο,οι
(B)			
IFL PLAYER			
Name and Address			
(A)			
IIGHER POWER ENTERPRISES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
054 31ST STREET NW, SUITE	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,00
VASHINGTON	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$10,00
OC .	Total Itemized Transactions with this Payee/Payer	·	\$15,00
20007	Total Non-Itemized Transactions with this Payee/Payer		\$4,42
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,42
(B)	, , ,	ı	, -,
PLAYER MARKETING			
Name and Address			
(A)	Purpose	Date	Amount
HILTON ENTERPRISES, INC.	(C)	(D)	(E)
, -	ROYALTIES/ PLAYER MARKETING	05/10/2018	(=) \$45,00
PO BOX 61020	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		
DENVER		09/27/2018	\$90,00
CO	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$43,50
0206	Total Itemized Transactions with this Payee/Payer		\$178,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,88
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$180,38
LAYER MARKETING	Purpose	Date	Amount
			(E)
Name and Address		(D)	
Name and Address (A)	(C)	(D)	
Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer	(D)	Ç
(A) HILTON ORLANDO BONNET CRE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$9,37
Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$9,37 \$9,37

L 2821-4023			
Type or Classification			
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
HINES WARD	Purpose	Date	Amount
	(C)	(D)	(E)
<u> </u>	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$25,00
SUWANEE	Total Itemized Transactions with this Payee/Payer	2200 0 0 0	\$25,00
6A 20024	Total Non-Itemized Transactions with this Payee/Payer		• • •
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
Type or Classification (B)		'	,
NFL PLAYER			
Name and Address			
(A)			
HINES WARD ENTERPRISES, INC.	Purpose	Date	Amount
IINES WARD ENTERFRISES, INC.	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$13,00
ALPHARETTA	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$60,00
SA	Total Itemized Transactions with this Payee/Payer	.3/03/2010	\$73,00
0004	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$73,00
(B)	. San Strin Harioastions with this Layson ayor for This Schodule	I	Ψ10,00
PLAYER MARKETING			
PLAYER MARKETING Name and Address			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) HISTORY ASSOCIATES, INC	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) HISTORY ASSOCIATES, INC			
Name and Address (A) HISTORY ASSOCIATES, INC BOO N. STONESTREET AVE ROCKVILLE MD	(C)		(E)
Name and Address (A) HISTORY ASSOCIATES, INC BOO N. STONESTREET AVE ROCKVILLE MD 20850	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) HISTORY ASSOCIATES, INC 300 N. STONESTREET AVE ROCKVILLE MD 20850 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$13,64
Name and Address (A) HISTORY ASSOCIATES, INC 300 N. STONESTREET AVE ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$13,64
Name and Address (A) HISTORY ASSOCIATES, INC 300 N. STONESTREET AVE ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$13,64
Name and Address (A) HISTORY ASSOCIATES, INC 300 N. STONESTREET AVE ROCKVILLE MD 20850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$13,64
Name and Address (A) IISTORY ASSOCIATES, INC 00 N. STONESTREET AVE ROCKVILLE MD 0850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$13,64 \$13,64 Amount
Name and Address (A) IISTORY ASSOCIATES, INC 00 N. STONESTREET AVE ROCKVILLE MD 0850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	(E) \$13,64 \$13,64 Amount (E)
Name and Address (A) HISTORY ASSOCIATES, INC ROCKVILLE ROCKVILLE ROD (ROBSO) Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D)	(E) \$13,64 \$13,64 Amount (E) \$35,00
Name and Address (A) HISTORY ASSOCIATES, INC 100 N. STONESTREET AVE ROCKVILLE (ID) 10850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A) HIT 55 INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018	(E) \$13,64 \$13,64 Amount (E) \$35,00 \$6,50
Name and Address (A) IISTORY ASSOCIATES, INC 00 N. STONESTREET AVE ROCKVILLE ID 0850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A) IIT 55 INC. 243 TILLINGHAST DRIVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 11/20/2018	(E) \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00
Name and Address (A) IISTORY ASSOCIATES, INC 00 N. STONESTREET AVE COCKVILLE ID 0850 Type or Classification (B) CTORAGE SOLUTIONS PROVIDER Name and Address (A) IIT 55 INC. 243 TILLINGHAST DRIVE AMPA L	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019	(E) \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50
Name and Address (A) HISTORY ASSOCIATES, INC 100 N. STONESTREET AVE ROCKVILLE AID 10850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A) HIT 55 INC. 1243 TILLINGHAST DRIVE TAMPA EL 13626	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 11/20/2018	(E) \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50
Name and Address (A) HISTORY ASSOCIATES, INC ROCKVILLE ROCKVILLE ROBER ROCKVILLE ROBER ROB	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019	(E) \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50
Name and Address (A) HISTORY ASSOCIATES, INC HISTORY A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019	(E) \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50 \$4,00
Name and Address (A) HISTORY ASSOCIATES, INC ROCKVILLE (DO N. STONESTREET AVE ROCKVILLE (MD (DO NO. STONESTREET AVE (ROCKVILLE (MD (DO NO. STONESTREET AVE (B) (B) STORAGE SOLUTIONS PROVIDER (Name and Address (A) HIT 55 INC. 1243 TILLINGHAST DRIVE (AMPA (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019 02/22/2019	(E) \$13,64 \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50 \$4,00 \$110,50
Name and Address (A) IISTORY ASSOCIATES, INC 00 N. STONESTREET AVE COCKVILLE ID 0850 Type or Classification (B) ITORAGE SOLUTIONS PROVIDER Name and Address (A) IIT 55 INC. 243 TILLINGHAST DRIVE AMPA L 3626 Type or Classification (B) PLAYER MARKETING Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019 02/22/2019 Date	(E) \$13,64 \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50 \$1,00
Name and Address (A) IISTORY ASSOCIATES, INC 00 N. STONESTREET AVE COCKVILLE ID 0850 Type or Classification (B) ITORAGE SOLUTIONS PROVIDER Name and Address (A) IIT 55 INC. 243 TILLINGHAST DRIVE AMPA L 3626 Type or Classification (B) PLAYER MARKETING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019 02/22/2019 Date (D)	(E) \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50 \$4,00 \$110,50 Amount (E)
Name and Address (A) ISTORY ASSOCIATES, INC 00 N. STONESTREET AVE OCKVILLE ID 0850 Type or Classification (B) TORAGE SOLUTIONS PROVIDER Name and Address (A) IT 55 INC. 243 TILLINGHAST DRIVE AMPA L 3626 Type or Classification (B) LAYER MARKETING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019 02/22/2019 Date (D) 06/29/2018	(E) \$13,64 \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50 \$4,00 \$110,50 Amount (E) \$28,56
Name and Address (A) IISTORY ASSOCIATES, INC 00 N. STONESTREET AVE COCKVILLE ID 0850 Type or Classification (B) TORAGE SOLUTIONS PROVIDER Name and Address (A) IIT 55 INC. 243 TILLINGHAST DRIVE AMPA L 3626 Type or Classification (B) LAYER MARKETING Name and Address (A) IONCHOJONES II, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019 02/22/2019 Date (D) 06/29/2018 07/19/2018	(E) \$13,64 \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$447,50 \$106,50 \$4,00 \$110,50 Amount (E) \$28,56 \$13,00
Name and Address (A) IISTORY ASSOCIATES, INC 00 N. STONESTREET AVE ROCKVILLE (ID) 0850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A) IIT 55 INC. 243 TILLINGHAST DRIVE AMPA L 3626 Type or Classification (B) PLAYER MARKETING Name and Address (A) IONCHOJONES II, LLC 01 MONTGOMERY STREET, STE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019 02/22/2019 Date (D) 06/29/2018	(E) \$13,64 \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50 \$4,00 \$110,50 Amount (E) \$28,56 \$13,00 \$14,15
Name and Address (A) IISTORY ASSOCIATES, INC 00 N. STONESTREET AVE ROCKVILLE MD 0850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A) IIT 55 INC. 243 TILLINGHAST DRIVE AMPA IL 3626 Type or Classification (B) PLAYER MARKETING Name and Address (A) IONCHOJONES II, LLC 01 MONTGOMERY STREET, STE SAN FRANSICO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019 02/22/2019 Date (D) 06/29/2018 07/19/2018	(E) \$13,64 \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50 \$4,00 \$110,50 Amount (E) \$28,56 \$13,00 \$14,15
Name and Address (A) HISTORY ASSOCIATES, INC 300 N. STONESTREET AVE ROCKVILLE MD 20850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A) HIT 55 INC. 2243 TILLINGHAST DRIVE FAMPA FL 33626 Type or Classification (B) PLAYER MARKETING Name and Address (A) HONCHOJONES II, LLC 101 MONTGOMERY STREET, STE BAN FRANSICO CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019 02/22/2019 Date (D) 06/29/2018 07/19/2018	(E) \$13,64 \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50 \$1,00
Name and Address (A) HISTORY ASSOCIATES, INC 300 N. STONESTREET AVE ROCKVILLE MD 20850 Type or Classification (B) STORAGE SOLUTIONS PROVIDER Name and Address (A) HIT 55 INC. 2243 TILLINGHAST DRIVE TAMPA FL 33626 Type or Classification (B) PLAYER MARKETING Name and Address (A) HONCHOJONES II, LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 03/28/2018 11/20/2018 01/10/2019 02/22/2019 Date (D) 06/29/2018 07/19/2018	(E) \$13,64 \$13,64 \$13,64 \$13,64 Amount (E) \$35,00 \$6,50 \$10,00 \$7,50 \$47,50 \$106,50 \$4,00 \$110,50 Amount (E) \$28,56 \$13,00 \$14,15

LAYER MARKETING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$30,583
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,940
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,840
	Total Itemized Transactions with this Payee/Payer		\$123,079
	Total Non-Itemized Transactions with this Payee/Payer		\$15,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,74
Name and Address (A)			
IOUSE OF SPEARS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
CKINNEY		02/14/2019	
X	Total Itemized Transactions with this Payee/Payer		\$25,000
5070	Total Non-Itemized Transactions with this Payee/Payer		\$2,768
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,76
(B) PLAYER MARKETING			
Name and Address			
(A)			
IOWARD JONES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,670
AMPA	Total Itemized Transactions with this Payee/Payer	3.1.2,23.3	\$17,670
L	Total Non-Itemized Transactions with this Payee/Payer	+	ψ11, 0 1.
3615	Total of All Transactions with this Payee/Payer for This Schedule	+	\$17,670
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule	I	Ψ17,070
(B)			
IFL PLAYER Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) OWARD WILSON	Purpose (C)		
Name and Address (A) OWARD WILSON RUNSWICK	(C) ROYALTY	(D)	(E) \$17,662
Name and Address (A) IOWARD WILSON RUNSWICK	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) IOWARD WILSON RUNSWICK 0H 4212	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) IOWARD WILSON RUNSWICK 0H 4212 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
Name and Address (A) IOWARD WILSON RUNSWICK 0H 4212 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) IOWARD WILSON IRUNSWICK 0H 4212 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) OWARD WILSON RUNSWICK H 4212 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) OWARD WILSON RUNSWICK H 4212 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66: \$17,66:
Name and Address (A) OWARD WILSON RUNSWICK H 4212 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
Name and Address (A) OWARD WILSON RUNSWICK H 4212 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
Name and Address (A) OWARD WILSON RUNSWICK H 4212 Type or Classification (B) FL PLAYER Name and Address (A) UGH THORNTON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$16,212
Name and Address (A) OWARD WILSON RUNSWICK H 4212 Type or Classification (B) FL PLAYER Name and Address (A) UGH THORNTON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66: \$17,66: \$17,66: Amount (E) \$16,21:
Name and Address (A) OWARD WILSON RUNSWICK IH 4212 Type or Classification (B) FL PLAYER Name and Address (A) UGH THORNTON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$16,212 \$16,212
Name and Address (A) OWARD WILSON RUNSWICK H 4212	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$16,212 \$16,212
Name and Address (A) OWARD WILSON RUNSWICK H 4212	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$16,212 \$16,212
Name and Address (A) OWARD WILSON RUNSWICK H 4212	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$16,21
Name and Address (A) OWARD WILSON RUNSWICK OH 4212 Type or Classification (B) FL PLAYER Name and Address (A) UGH THORNTON NDIANAPOLIS N 6278 Type or Classification (B) FL PLAYER	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 10/03/2018	(E) \$17,66: \$1
Name and Address (A) IOWARD WILSON FRUNSWICK OH 4212 Type or Classification (B) IFL PLAYER Name and Address (A) IUGH THORNTON NDIANAPOLIS N 6278 Type or Classification (B) IFL PLAYER Name and Address	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 10/03/2018	(E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$16,21: \$1
Name and Address (A) IOWARD WILSON RRUNSWICK OH 4212 Type or Classification (B) IFL PLAYER Name and Address (A) IUGH THORNTON NDIANAPOLIS N 6278 Type or Classification (B) IFL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 10/03/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$16,212 \$16,212
Name and Address (A) IOWARD WILSON FRUNSWICK OH 4212 Type or Classification (B) IFL PLAYER Name and Address (A) IUGH THORNTON NDIANAPOLIS N 6278 Type or Classification (B) IFL PLAYER Name and Address	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 10/03/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$16,212 \$16,212 \$16,212
Name and Address (A) OWARD WILSON RUNSWICK OH 4212 Type or Classification (B) FL PLAYER Name and Address (A) UGH THORNTON NDIANAPOLIS N 6278 Type or Classification (B) FL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 10/03/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$16,212 \$16,212 \$16,212
Name and Address (A) OWARD WILSON RUNSWICK OH 4212 Type or Classification (B) FL PLAYER Name and Address (A) UGH THORNTON NDIANAPOLIS N 6278 Type or Classification (B) FL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 10/03/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$16,212 \$16,212 \$16,212

ltn	Purpose	Date	Amount
37219	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$6,000
(B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$23,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,662
Name and Address		l	, ,,,,
(A)			
HUNTER SHARP	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
PALMDALE	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		ψ11,00 <u>2</u>
93551	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
HYATT REGENCY GRAND CYPRE	Purpose	Date	Amount
	(C)	(D)	(E)
1 GRAND CYPRESS BLVD	NFL PRO BOWL	07/10/2018	\$18,916
ORLANDO	NFL PRO BOWL	03/07/2018	\$9,669
FL	Total Itemized Transactions with this Payee/Payer		\$28,585
32836	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,585
(B)	Total of the francacione martine rayour ayor for time concedud	I	Ψ20,000
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
HYDE INTERNATIONAL MARKETING LLC			
ITT DE INTERNATIONAL MARKETING LEC	Purpose	Date	Amount
300 SPECTRUM CENTER DRIVE S	(C)	(D)	(E)
IRVINE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,260
92618			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,260
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
	D	l Du	A
HYVE, LLC	Purpose	Date	Amount
HYVE, LLC 10610 NE 9TH PL UNIT 1719	(C)	Date (D)	(E)
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,288
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$12,288
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,288
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,288
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification (B) PLAYER MARKETING	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$12,288
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification (B) PLAYER MARKETING Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$12,288 \$12,288
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification (B) PLAYER MARKETING Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0 \$12,288 \$12,288 Amount (E)
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification (B) PLAYER MARKETING Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018	(E) \$0 \$12,288 \$12,288
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification (B) PLAYER MARKETING Name and Address (A) I'M AN ANIMAL LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0 \$12,288 \$12,288 Amount (E)
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification (B) PLAYER MARKETING Name and Address (A) I'M AN ANIMAL LLC SUITE 370	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018	(E) \$0 \$12,288 \$12,288 Amount (E) \$32,930
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification (B) PLAYER MARKETING Name and Address (A) I'M AN ANIMAL LLC SUITE 370 AUSTIN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018	(E) \$0 \$12,288 \$12,288 \$12,288 Amount (E) \$32,930 \$6,000
HYVE, LLC 10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645 Type or Classification (B) PLAYER MARKETING Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018	(E) \$12,288 \$12,288 \$12,288 Amount (E) \$32,930

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
LAYER MARKETING	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,00
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,23
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$12,50
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$20,00
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$12,50
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$16,4
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$8,00
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,00
	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$154,58
	Total Non-Itemized Transactions with this Payee/Payer		\$15,46
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,04
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$170,0
(A)			
TAVIUS MATHERS			
INVICO WATTENO	Purpose	Date	Amount
	(C)	(D)	(E)
IURFREESBORO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,67
N	Total Itemized Transactions with this Payee/Payer		\$17,67
7129	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,6
(B)			
IFL PLAYER			
Name and Address			
(A)			
AN SILBERMAN			
WY SIEBEI WIN WY	Purpose	Date	Amount
	(C)	(D)	(E)
REEN COVE SPRINGS	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
L			
	Total Non-Itemized Transactions with this Payee/Payer		
2043			
2043 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
2043 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,66
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$17,66 Amount
Type or Classification (B) IFL PLAYER Name and Address (A) AN THOMAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,66 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) AN THOMAS LOOMINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$17,66 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) AN THOMAS LOOMINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 Amount (E) \$9,52
Type or Classification (B) FL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$17,66 Amount (E) \$9,52
Type or Classification (B) FL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 Amount (E) \$9,52
Type or Classification (B) IFL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$17,66 Amount (E) \$9,52 \$9,52
Type or Classification (B) IFL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$17,66 Amount (E) \$9,52 Amount
Type or Classification (B) FL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$9,52 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D)	Amount (E) \$9,52 Amount (E) \$9,52
Type or Classification (B) FL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$9,52 Amount (E) \$9,52
Type or Classification (B) FL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B) FL PLAYER Name and Address (A) NAME AND ADDRESS AND WILLIAMS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$9,52 Amount (E) \$117,66
Type or Classification (B) FL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B) FL PLAYER Name and Address (A) AN WILLIAMS AN JOSE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$9,52 Amount (E) \$117,66
Type or Classification (B) FL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B) FL PLAYER Name and Address (A) AN WILLIAMS AN JOSE AN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$9,52 Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) AN THOMAS LOOMINGTON N 7408 Type or Classification (B) FL PLAYER Name and Address (A) AN WILLIAMS AN JOSE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 Amount (E) \$9,52 \$9,52

(B)			
NFL PLAYER			
Name and Address			
(A) IBRAHEIM CAMPBELL			
IBRAHEIM CAMPBELL	Purpose	Date	Amount
	(C)	(D)	(E)
ELKINS PARK	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ICEQB, INC.	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$11,640
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$11,467
29TH FLOOR	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$50,000
NEW YORK	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$50,000
NY	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$11,638
10019	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$50,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$25,64
(B)	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,700
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$40,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$35,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer	02/20/2013	\$361,086
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,086
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		φ302,080
(A)			
IDENTIFI LLC	Purpose	Date	Amount
204 N IRENA AVENUE #B	(C)	(D)	(E)
204 IV II VEIVOL III D	PRODUCTION SERVICES	07/02/2018	\$223,125
REDONDO BEACH	PRODUCTION SERVICES	08/30/2018	\$223,125
CA	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$446,250
90277	Total Non-Itemized Transactions with this Payee/Payer		ψ110,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$446,250
(B)	Total of 7 th Harisaddolfs with this Layes is 11th Sociedate	l	Ψ+40,200
PRODUCTION			
Name and Address			
(A)			
IFEANYI MOMAH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	(=) \$17,768
GREENLAWN		01/15/2019	
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,768
11740	Total of All Transactions with this Payee/Payer for This Schedule		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IFO EKPRE-OLOMU	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$16,21
	Total Itemized Transactions with this Payee/Payer	·	\$16,21
	Total Non-Itemized Transactions with this Payee/Payer		\$1,60
HILLSBORO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,81

	NFLPA COLLEGIATE BOWL 2018 NFLPA COLLEGIATE BOWL 2018	05/02/2018 03/08/2018	\$12,44
NTERNATIONAL FULFILLMENT CORPORATION	NFLPA PLAYER CAMP PROGRAM	01/09/2019	\$41,58
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) CONTRACTOR			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,88
20707	Total Non-Itemized Transactions with this Payee/Payer		\$30,38
MD	Total Itemized Transactions with this Payee/Payer		\$15,50
AUREL	LANDSCAPING	07/16/2018	\$7,74
3750-14 CHERRY LANE	LANDSCAPING	12/11/2018	\$7,75
NTERIOR PLANTSCAPES	Purpose (C)	Date (D)	Amount (E)
(A)			
Name and Address			
GOVERNMENT AGENCY			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,30
N 46143	Total Non-Itemized Transactions with this Payee/Payer		
GREENWOOD N	Total Itemized Transactions with this Payee/Payer		\$31,30
DIVISION OF UNCLAIMED PROPE	ESCHEAT TRANSFERS	10/25/2018	\$31,30
20 // 20 A A A A A A A A A A A A A A A A A A	(C)	(D)	(E)
NDIANA ATTORNEY GENERAL'S OFFICE	Purpose	Date	Amount
(A)			
Name and Address			
GOVERNMENT AGENCY			
Type or Classification (B)		I	. ,
52701-1390	Total of All Transactions with this Payee/Payer for This Schedule		\$79,18
L	Total Non-Itemized Transactions with this Payee/Payer		\$1,41
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer	34/24/2010	\$77,76
JNCLAIMED PROPERTY DIVISION	(C) ESCHEAT TRANSFERS	(D) 04/24/2018	(E) \$77,76
LEMOIS SIMIL MEMORIEM	Purpose	Date (D)	Amount
LLINOIS STATE TREASURER			A
Name and Address (A)			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,80
34120	Total Non-Itemized Transactions with this Payee/Payer		***
₹	Total Itemized Transactions with this Payee/Payer		\$8,80
NAPLES	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$8,80
	(C)	(D)	(E)
KAIKA ALAMA-FRANCIS	Purpose	Date	Amount
(A)			
Name and Address			
IFL PLAYER			
(B)			
Type or Classification			

HIPPING FULFILLMENT			
Name and Address			
(A) ITERNATIONAL LICENSING INDUSTRY MERCHANDISERS'	_		
NIERNATIONAL LICENSING INDUSTRY MERCHANDISERS	Purpose	Date	Amount
13	(C)	(D)	(E)
350 FIFTH AVENUE	PROFESSIONAL DUES	12/18/2018	\$5,00
IEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,00
IY	Total Non-Itemized Transactions with this Payee/Payer		\$50
0118	Total of All Transactions with this Payee/Payer for This Schedule		\$5,50
Type or Classification	7	•	
(B)			
ASSOCIATION			
Name and Address			
(A)			
SA ABDUL-QUDDUS	Purpose	Date	Amount
	(C)	(D)	(E)
CODAL CODINICO	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,70
ORAL SPRINGS L	Total Itemized Transactions with this Payee/Payer		\$15,70
1071	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,70
(B)		'	
IFL PLAYER	-		
Name and Address	+		
(A)			
SAAC ASIATA	- Burnasa	l Data I	A
	Purpose	Date (D)	Amount
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,66
liami Gardens	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66
L	Total Non-Itemized Transactions with this Payee/Payer		\$17,66
33056	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
SAAC BRUCE	Purpose	Date	Amount
	(C)	(D)	(E)
I ANITATION	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,00
PLANTATION	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payer/Payer	03/28/2018	\$5,00 \$45,00
1	Total Itemized Transactions with this Payee/Payer		\$15,00
	Total Non-Itemized Transactions with this Payee/Payer		645.00
3323			\$15,00
3323 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
3323 Type or Classification (B)			
Type or Classification (B)		I	
(B) NFL PLAYER Name and Address		I	
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) SAAC ROCHELL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019	Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) SAAC ROCHELL OSTA MESA A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) SAAC ROCHELL COSTA MESA (A) 2626	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) SAAC ROCHELL COSTA MESA (A) 2626 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) SAAC ROCHELL COSTA MESA CA (2626 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) SAAC ROCHELL COSTA MESA CA (2626 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) SAAC ROCHELL COSTA MESA CA (2626 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66

ISAAC SEUMALO	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19147	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address (A)			
ISAAC WHITNEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		* 14-2-
77054	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	Total of All Transactions with this Fayeer ayer for This Schedule	I	Ψ17,002
NFL PLAYER			
Name and Address			
(A)			
ISAIAH BATTLE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
NEWARK	Total Itemized Transactions with this Payee/Payer	01/24/2010	\$17,662
DE	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
19702			\$17,674
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,074
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,074
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,074
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,074
(B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,074
(B) NFL PLAYER Name and Address (A)		l Data	
(B) NFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
(B) NFL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A) SAIAH CROWELL	Purpose (C)		Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,860
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,860
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,860
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,860
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,860
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$1,860 \$1,9,522
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$1,860 \$1,9,522
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$11,860 \$19,522 Amount (E)
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 06/14/2018	Amount (E) \$17,662 \$11,662 \$1,860 \$19,522 Amount (E) \$9,250
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$1,860 \$1,860 \$19,522 Amount (E) \$9,250 \$17,662
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 06/14/2018	Amount (E) \$17,662 \$17,662 \$1,860 \$1,9,522 Amount (E) \$9,250 \$17,662 \$26,912
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL 32217	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 06/14/2018	Amount (E) \$17,662 \$11,662 \$1,860 \$19,522 Amount (E) \$9,250 \$17,662 \$26,912 \$37
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL 32217 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 06/14/2018	Amount (E) \$17,662 \$11,662 \$1,860 \$19,522 Amount (E) \$9,250 \$17,662 \$26,912 \$37
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL 32217 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 06/14/2018	Amount (E) \$17,662 \$11,662 \$1,860 \$19,522 Amount (E) \$9,250 \$17,662 \$26,912 \$37
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL 32217 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 06/14/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$1,860 \$1,860 \$19,522 Amount (E) \$9,250 \$17,662 \$26,912 \$37 \$26,949
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL 32217 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 06/14/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$1,860 \$1,9,522 Amount (E) \$9,250 \$17,662 \$26,912 \$37 \$26,949 Amount
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL 32217 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 06/14/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$1,860 \$1,9,522 Amount (E) \$9,250 \$17,662 \$26,912 \$37 \$26,949 Amount (E)
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL 32217 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 06/14/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$1,860 \$1,860 \$19,522 Amount (E) \$9,250 \$17,662 \$26,912 \$37 \$26,949 Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL 32217 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 06/14/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$1,860 \$1,860 \$19,522 Amount (E) \$9,250 \$17,662 \$26,912 \$37 \$26,949 Amount (E)
(B) NFL PLAYER Name and Address (A) ISAIAH CROWELL COLUMBUS GA 31906 Type or Classification (B) NFL PLAYER Name and Address (A) ISAIAH FORD JACKSONVILLE FL 32217 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 06/14/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$1,860 \$19,522 Amount (E) \$9,250 \$17,662 \$26,912 \$37 \$26,949 Amount (E) \$17,662

IL			
60045			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
ISAIAH JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
RIVERVIEW	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33578	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$17,692
(B)			
NFL PLAYER			
Name and Address			
(A)	Durnoo	Doto	Amount
ISAIAH JONES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$24,648
AUSTIN	ROYALTY	01/18/2019	\$17,662
TΧ	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$42,310
78735	Total Non-Itemized Transactions with this Payee/Payer		\$2,256
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$44,566
(B)		'	·
NFL PLAYER			
Name and Address			
(A)			
ISAIAH MCKENZIE	Purpose	Date	Amount
	(C)	(D)	(E)
SAN FRANCISCO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94104	Total Non-Itemized Transactions with this Payee/Payer		\$44
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,706
(B)			
NFL PLAYER			
Name and Address			
(A)			
ISAIAH OLIVER	Purpose	Date	Amount
	(C)	(D)	(E)
GLENDALE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$18,000
AZ	Total Itemized Transactions with this Payee/Payer		\$18,000
85305	Total Non-Itemized Transactions with this Payee/Payer		\$1,589
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,589
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ISAIAH WILLIAMS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		A (=
OH CLEVELAND	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
44113			
Type or Classification			
(B)			
` '			

Name and Address			
(A)	Purpose	Date	Amount
HAQ WILLIAMS	Purpose (C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	12/13/2018	(<u></u>
BROOKLYN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$10,01
IY	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$33,67
1238	Total Non-Itemized Transactions with this Payee/Payer		ψ33,0 <i>1</i>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,67
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ33,07
IFL PLAYER			
Name and Address			
(A)			
BOOTY LLC			
	Purpose	Date	Amount
00 EAST LAS OLAS BLVD. STE	(C)	(D)	(E)
ORT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$9,41
3301	Total of All Transactions with this Payee/Payer for This Schedule		\$9,41
Type or Classification			
(B)			
LAYER MARKETING			
Name and Address			
(A)			
HILL ENTERPRISES	Purpose	Date	Amount
	(C)	(D)	(E)
COPENSE	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$10,00
LORENCE	Total Itemized Transactions with this Payee/Payer	'	\$10,00
Ϋ́ 1022	Total Non-Itemized Transactions with this Payee/Payer		, . ,
1022	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification	,,	ı	7.0,00
(B) PLAYER MARKETING			
Name and Address			
ROSS 3 INC			
NII C CCUN	Purpose	Date	Amount
	(C)	(D)	(C)
311 WILSHIRE BLVD STE 315		(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$11,70
OS ANGELES	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		\$11,70 \$11,70
.OS ANGELES CA	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,70 \$11,70 \$75
OS ANGELES CA 10010	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		\$11,70 \$11,70
OS ANGELES A 0010 Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,70 \$11,70 \$75
OS ANGELES A 0010 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,70 \$11,70 \$75
OS ANGELES A 0010 Type or Classification (B) LAYER MARKETING	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,70 \$11,70 \$75
OS ANGELES CA 0010 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,70 \$11,70 \$75
OS ANGELES A 0010 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/05/2018	\$11,70 \$11,70 \$75 \$12,45
OS ANGELES A 0010 Type or Classification (B) LAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	03/05/2018	\$11,70 \$11,70 \$75 \$12,45 Amount
OS ANGELES (A) 0010 Type or Classification (B) LAYER MARKETING Name and Address (A) B. ROSE INC.	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	03/05/2018 Date (D)	\$11,70 \$11,70 \$75 \$12,45 Amount (E)
OS ANGELES A 0010 Type or Classification (B) LAYER MARKETING Name and Address (A) B. ROSE INC.	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	03/05/2018	\$11,70 \$11,70 \$11,70 \$75 \$12,45 Amount (E)
OS ANGELES A 0010 Type or Classification (B) LAYER MARKETING Name and Address (A) B. ROSE INC.	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	03/05/2018 Date (D)	\$11,70 \$11,70 \$11,70 \$75 \$12,45 Amount (E)
OS ANGELES A 0010 Type or Classification (B) LAYER MARKETING Name and Address (A) B. ROSE INC. DESSA L 3556	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2018 Date (D)	\$11,70 \$11,70 \$11,70 \$75 \$12,45 Amount (E) \$10,00 \$10,00
OS ANGELES CA 0010 Type or Classification (B) PLAYER MARKETING Name and Address (A) B. ROSE INC.	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	03/05/2018 Date (D)	\$11,70 \$11,70 \$11,70 \$75 \$12,45 Amount (E) \$10,00 \$10,00
OS ANGELES CA 0010 Type or Classification (B) PLAYER MARKETING Name and Address (A) B. ROSE INC. DDESSA L 3556	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2018 Date (D)	\$11,70 \$11,70 \$11,70 \$75 \$12,45 Amount (E) \$10,00 \$10,00
OS ANGELES CA 0010 Type or Classification (B) PLAYER MARKETING Name and Address (A) B. ROSE INC. DDESSA L 3556 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2018 Date (D)	\$11,70 \$11,70 \$11,70 \$75 \$12,45 Amount (E) \$10,00
(B) PLAYER MARKETING Name and Address (A) I. B. ROSE INC. DDESSA EL 33556 Type or Classification (B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/26/2019	\$11,70 \$11,70 \$11,70 \$75 \$12,45 Amount (E) \$10,00 \$10,00
OS ANGELES CA 00010 Type or Classification (B) PLAYER MARKETING Name and Address (A) B. ROSE INC. DDESSA GL 03556 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2018 Date (D)	\$11,70 \$11,70 \$11,70 \$75 \$12,45 Amount (E) \$10,00

007 00UTU JEFFEDOON OT	Purpose	Date	Amount
327 SOUTH JEFFERSON ST. FREDERICK	(C) MAINTENANCE REPAIRS	(D)	(E)
MD	Total Itemized Transactions with this Payee/Payer	01/23/2019	\$33,17 \$33,17
21701	Total Non-Itemized Transactions with this Payee/Payer		\$2,92
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Ψ2,32 \$36,09
(B)	Total of All Transactions with this Laycon ayor for This oblication	I	Ψ50,05
PAINT CONTRACTOR			
Name and Address			
(A)			
J.C. TRETTER	Purpose	Date	Amount
	(C)	(D)	(E)
A1	ROYALTY	01/18/2019	\$17,66
Akron NY	Total Itemized Transactions with this Payee/Payer		\$17,66
14001	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
J.D. MCKISSIC	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,00
NEWCASTLE	ROYALTY	01/18/2019	\$17,66
WA	Total Itemized Transactions with this Payee/Payer		\$22,66
98056	Total Non-Itemized Transactions with this Payee/Payer		\$14
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,81
(B) NFL PLAYER			
Name and Address			
Name and Address (A)			
J.E. RICHARDS INC.	Purpose	Date	Amount
J.E. MOHANDO INO.	(C)	(D)	(E)
	MAINTENANCE REPAIRS	05/31/2018	\$10,65
BELTSVILLE	MAINTENANCE REPAIRS	08/14/2018	\$6,05
MD	Total Itemized Transactions with this Payee/Payer		\$16,70
			004.50
20705	Total Non-Itemized Transactions with this Payee/Payer		\$21,50
Type or Classification			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) CONTRACTOR	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) CONTRACTOR Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) CONTRACTOR Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) CONTRACTOR Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$38,20
Type or Classification (B) CONTRACTOR Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$38,20 Amount
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$38,20 Amount (E)
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES HOUSTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$38,20 Amount (E)
Type or Classification (B) CONTRACTOR Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$38,20 Amount (E) \$9,50
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES HOUSTON TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$38,20 Amount (E) \$9,50
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES HOUSTON TX 77054 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$38,20 Amount (E) \$9,50
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES HOUSTON TX 77054 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$9,50 \$9,50
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES HOUSTON TX 77054 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$38,20 Amount (E) \$9,50 \$9,50
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES HOUSTON TX 77054 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$9,50 Amount (E)
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES HOUSTON TX 77054 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	Amount (E) \$9,50 Amount (E) \$17,66
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES HOUSTON TX 77054 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$9,50 Amount (E) \$17,66
Type or Classification (B) CONTRACTOR Name and Address (A) J.J. MOSES HOUSTON TX 77054 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D)	\$38,20 Amount (E) \$9,50 \$9,50

i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		
Total of All Transactions with this Payee/Payer for This Schedule	l	\$21,393
Total Non-Itemized Transactions with this Payee/Payer		\$3,731 \$21,203
		\$17,662
ROYALTY	01/18/2019	\$17,662
(C)	(D)	(E)
Purnose	Date	Amount
	'	
Total of All Transactions with this Payee/Payer for This Schedule		\$27,662
Total Non-Itemized Transactions with this Payee/Payer		, 2., , 00.
	5.7.072010	\$27,662
		\$10,000 \$17,662
		(E) \$10,000
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$18,279
Total Non-Itemized Transactions with this Payee/Payer		\$617
Total Itemized Transactions with this Payee/Payer	1	\$17,662
	01/18/2019	\$17,662
		Amount (E)
Durage	l Data	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer	'	\$17,662
ROYALTY	01/18/2019	\$17,662
Purpose (C)		Amount (E)
Durnoon	l Data	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Total Itemized Transactions with this Payee/Payer		\$17,662
ROYALTY	01/18/2019	\$17,662
		(E)
Purnosa	Date	Amount
1		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY (C) (D) ROYALTY (C) (D) ROYALTY (C) (D) ROYALTY (C) (D) ROYALTY (C) (D) ROYALTY (C) (D) ROYALTY (C) (D) ROYALTY (C) (D) ROYALTES/PLAYER MARKETING (C) (D) ROYALTIES/PLAYER MARKETING (C) (D) ROYALTIES/PLAYER MARKETING (C) (D) ROYALTIES/PLAYER MARKETING (C) (D) ROYALTIES/PLAYER MARKETING (C) (D) ROYALTY (Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CCPOT ENT INC	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$9,67
00 OCEANGATE, SUITE 750	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
DNG BEACH	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,00
4	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,00
802	Total Itemized Transactions with this Payee/Payer		\$49,67
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,97
_AYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$52,65
Name and Address			
(A)			
ACE BILLINGSLEY			•
OE BIEEMOGEET	Purpose	Date	Amount
	(C)	(D)	(E)
INNEMUCCA		01/18/2019	\$17,66 \$17.66
1	Total Itemized Transactions with this Payee/Payer		\$17,66
445	Total Non-Itemized Transactions with this Payee/Payer		¢47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
L PLAYER			
Name and Address			
(A)			
ACK ALLEN	Purpose	Date	Amount
	(C)	(D)	(E)
AK BROOK	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
0523	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)			
FL PLAYER			
Name and Address			
(A)			
ACK CRAWFORD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	
lanta	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,66
4	Total Non-Itemized Transactions with this Payee/Payer		\$4,57
0305	Total of All Transactions with this Payee/Payer for This Schedule		\$22,23
Type or Classification	Total of All Transactions with this Laycon ayor for This concedic	I	ΨΖΖ,ΖΟ
(B)			
FL PLAYER			
Name and Address			
(A)			
ACK DOYLE	Purpose	Date	Amount
	(C)	(D)	(E)
DIANAPOLIS	ROYALTY	01/18/2019	\$17,66
DIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$17,66
220	Total Non-Itemized Transactions with this Payee/Payer		\$8,56
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,22
(D)			
(B) FL PLAYER			
FL PLAYER	Piirnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
NDIANAPOLIS	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,662
N	Total Itemized Transactions with this Payee/Payer	01/15/2019	\$17,66 \$17,66
6202	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)	Total of All Hansactions with this Laycon ayor for this conclude	I	Ψ17,00
IFL PLAYER			
Name and Address			
(A)			
ACOB GREEN	Purpose	Date	Amount
	(C)	(D)	(E)
OLLEGE STATION	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$25,00
X	Total Itemized Transactions with this Payee/Payer		\$25,00
7845	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(B)			
FL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
ACOB HOLLISTER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$13,50
OVPODOLICIA	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,00
OXBOROUGH A	ROYALTY	01/18/2019	\$17,66
2305	Total Itemized Transactions with this Payee/Payer		\$36,10
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1 ⁻
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,27
IFL PLAYER			
Name and Address			
(A)			
ACOB SCHUM	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,70
AKEVIEW	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,60
Y 4085	Total Itemized Transactions with this Payee/Payer		\$33,37
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		фор от
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,37
FL PLAYER			
Name and Address			
(A)			
ACOB TAMME	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$15,70
ANVILLE	Total Itemized Transactions with this Payee/Payer	0170072010	\$15,70
Υ	Total Non-Itemized Transactions with this Payee/Payer		4 10,110
0422	Total of All Transactions with this Payee/Payer for This Schedule		\$15,70
Type or Classification		'	, ,
(B) FL PLAYER			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
ACOBY BRISSETT	ROYALTY	01/18/2019	(E) \$17,66
100D I DINIOOLI I	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,66
			φ17,00
ALM BEACH GARDENS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66

(B)			
77584 Type or Classification			
ΓX	and the same and the same to a same and the	I	Ψ17,00
PEARLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
ADEVEON CLOWNEY	ROYALTY	01/18/2019	\$17,66
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
LAYER MARKETING		·	
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,38
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,26
4 5090	Total Itemized Transactions with this Payee/Payer		\$31,12
/EXFORD	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$6,00
JITE 105	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$10,12
	ROYALTIES/ PLAYER MARKETING	04/05/2018	(=) \$15,00
AD AJ, LLC	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	D	l Det-	America
Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	I	\$17,00
7471	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
OSENBERG	ROYALTY Total Itemized Transactions with this Payer/Dayer	01/18/2019	\$17,66
	(C)	(D)	(E)
ACQUIZZ RODGERS	Purpose	Date	Amount
(A)			
Name and Address			
FL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
5216	Total Non-Itemized Transactions with this Payee/Payer		(
ALLAS K	Total Itemized Transactions with this Payee/Payer		\$17,66
ALL AC	ROYALTY	01/18/2019	\$17,66
	(C)	(D)	(E)
ACQUIES SMITH	Purpose	Date	Amount
(A)			
Name and Address			
FL PLAYER			
Type or Classification (B)	, , ,	ı	, , , , , , , , , , , , , , , , , , ,
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
A	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
ETAIRIE	Total Itemized Transactions with this Payee/Payer	0 1/ 13/20 19	\$17,66
	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,66
ACODI I ELENEIX	Purpose	Date	Amount
(A) ACOBY FLEENER			
Name and Address			
FL PLAYER			
(B)			
3418 Type or Classification			

Name and Address			
(A)			
ADEVEON CLOWNEY ENTERPRISES, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
PEARLAND	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,00
-X	Total Itemized Transactions with this Payee/Payer		\$20,00
7584	Total Non-Itemized Transactions with this Payee/Payer		\$2,57
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,57
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
AELEN STRONG			
ALLENGINONO	Purpose	Date	Amount
	(C)	(D)	(E)
COTTSDALE	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$15,70
Z	Total Itemized Transactions with this Payee/Payer		\$15,70
5252	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,86
(B)			
IFL PLAYER			
Name and Address			
(A)			
AH REID	Dumass	l Dete	Ame:==t
· ·· · · · · · · · · · · · · ·	Purpose	Date	Amount
	(C)	(D)	(E)
MIDWAY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
JT	Total Itemized Transactions with this Payee/Payer		\$17,66
34049	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAHLEEL ADDAE			A
, u ILLE / 100/ 1L	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	ROYALTY	01/18/2019	\$17,66
CA CA	Total Itemized Transactions with this Payee/Payer		\$17,66
22108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
AHRI EVANS			
ALINI LVANO	Purpose	Date	Amount
	(C)	(D)	(E)
GULF BREEZE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
CL BREEZE	Total Itemized Transactions with this Payee/Payer		\$17,66
<u>2561</u>	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
		ı	, ,
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A) JAIRE ALEXANDER	(C)	(D)	(E)

	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,000
NC	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$13,812
28214	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,250
Type or Classification	Total Itemized Transactions with this Payee/Payer	'	\$25,062
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,123
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$37,185
Name and Address			
(A)			
JAKE BRENDEL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(L) \$17,662
CORINTH	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662 \$17,662
TX			\$17,002
76210	Total Non-Itemized Transactions with this Payee/Payer		A.T. 004
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAKE BYRNE	D	D-4-	American
	Purpose	Date	Amount
	(C)	(D)	(E)
SALEM	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$10,108
NH	Total Itemized Transactions with this Payee/Payer		\$10,108
03079	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,108
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAKE ELLIOTT	Purpose (2)	Date	Amount
or the elector i	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$6,000
PHILADELPHIA	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$8,000
PA	ROYALTY	01/18/2019	\$17,662
19123	Total Itemized Transactions with this Payee/Payer		\$31,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,924
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,586
NFL PLAYER			
Name and Address			
(A)			
			Amount
JAKE FISHER	Purpose	Date	
JAKE FISHER	(C)	(D)	(E)
	(C) ROYALTY		\$17,662
FORT WRIGHT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$17,662
FORT WRIGHT KY	(C) ROYALTY	(D)	\$17,662
FORT WRIGHT KY 41014	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$17,662 \$17,662
FORT WRIGHT KY 41014 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,662 \$17,662
FORT WRIGHT KY 41014 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,662 \$17,662
FORT WRIGHT KY 41014 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	\$17,662 \$17,662 \$17,662
FORT WRIGHT KY 41014 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$17,662 \$17,662 \$17,662 Amount
FORT WRIGHT KY 41014 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	\$17,662 \$17,662 \$17,662 Amount (E)
FORT WRIGHT KY 41014 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	\$17,662 \$17,662 \$17,662 Amount (E) \$6,250
FORT WRIGHT KY 41014 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$6,250 \$6,250
(B) NFL PLAYER Name and Address (A) JAKE KUMEROW	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$6,250 \$6,250 \$4,526
FORT WRIGHT KY 41014 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	\$17,662 \$17,662 \$17,662 Amount

(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018	(E) \$7,250 \$7,250
		(E)
· · · · · · · · · · · · · · · · · · ·		
Purpose	Date	Amount
 		
Total of the Hariotacions man and a dyour dyor for this obligation	ı	ψ10,100
		\$18,186
		\$17,002
	0 1/ 10/2019	\$17,662 \$17,662
	01/18/2019	(E) \$17,662
Purpose	Date	Amount (F)
Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
		¢47.00
		\$17,662
	01/18/2019	\$17,662
		(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
		\$25
		\$17,662
	01/18/2019	\$17,662
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$17,803
Total Non-Itemized Transactions with this Payee/Payer		\$14
Total Itemized Transactions with this Payee/Payer	<u> </u>	\$17,662
ROYALTY		\$17,662
		(E)
Purpose	Date	Amount
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (Date (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

Name and Address			
(A)			
AKEEM GRANT	Purpose	Date	Amount
	(C)	(D)	(E)
LANTATION	ROYALTY	01/18/2019	\$17,66
L	Total Itemized Transactions with this Payee/Payer		\$17,66
3324	Total Non-Itemized Transactions with this Payee/Payer		\$45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,12
(B) IFL PLAYER			
Name and Address			
(A)			
ALEEL JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
EW YORK	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,66
IY	Total Non-Itemized Transactions with this Payee/Payer		\$11,00
0019	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)		ı	7.1,00
(B) IFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALEEL SCOTT	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$16,04 \$16,04
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$6,19
AS CRUCES	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$6,21
IM	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,00
8001	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,61
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$56,07
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,21
FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$91,28
Name and Address			,, <u></u>
(A)			
ALEN COLLINS	Purpose	Date	Amount
	(C)	(D)	(E)
ULUTH	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,70
SA	Total Itemized Transactions with this Payee/Payer		\$15,70
0097	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,70
IFL PLAYER			
Name and Address			
(A)			
ALEN MILLS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,66
ARKLAND	Total Itemized Transactions with this Payee/Payer	2 3/23 . 3	\$17,66
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,56
3076	Total of All Transactions with this Payee/Payer for This Schedule		\$23,22
Type or Classification		I	\$20,22
(B)			
IEL DI AVED			
NFL PLAYER Name and Address	Purpose	Date	Amount

ALEN MYRICK	Purpose	Date	Amount
	(C)	(D)	(E)
LOOMINGDALE	ROYALTY	01/18/2019	\$17,662
EOOMINGDALE EA	Total Itemized Transactions with this Payee/Payer		\$17,662
1302	Total Non-Itemized Transactions with this Payee/Payer		#47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	Durnosa	Dete	Amount
ALEN RAMSEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	(E) \$16,200
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$8,000
MURFREESBORO	ROYALTY	01/18/2019	\$17,662
N	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,002 \$41,862
7129	Total Non-Itemized Transactions with this Payee/Payer		φ41,00z
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,862
(B)	Total of All Transactions with this Payee/Payer for This Scriedule		φ41,002
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IALEN RAMSEY ENTERPRISES LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$41,000
OARH LAG RRIVE CHITE CCC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
S CADILLAC DRIVE, SUITE 300	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
BRENTWOOD	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$15,000
ΓN 37027	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$21,56 ⁻
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$27,95
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$42,482
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$40,000
LATEN WARRETING	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$30,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$278,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,368
Name and Address			
(A)			
JALEN REEVES-MAYBIN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CLARKSVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
N	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
37042	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
IALEN RICHARD	Purpose	Date	Amount
	(C)	(D)	(E)
WALNUT ODEEK	ROYALTY	01/18/2019	\$17,66
VALNUT CREEK	Total Itemized Transactions with this Payee/Payer	·	\$17,66
CA 14595	Total Non-Itemized Transactions with this Payee/Payer		\$14
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,81°
	, ,	ı	. ,-
(B)			
NFL PLAYER			

Name and Address	Purpose (C)	Date (D)	Amount
(A) LEN TABOR	ROYALTY	01/18/2019	(E) \$17,66
ALEN IABOR	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
AVENPORT	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
L	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00
3837			
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)			
ALYN HOLMES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,00
OLUMBUS	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$7,50
Н	Total Itemized Transactions with this Payee/Payer		\$13,50
3214	Total Non-Itemized Transactions with this Payee/Payer		\$4,71
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,21
(B)		'	
IFL PLAYER			
Name and Address			
(A)			
AMAAL CHARLES	_		
	Purpose	Date	Amount
	(C)	(D)	(E)
USTIN	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,12
"X 18734	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,12 \$5,12
X 8734 Type or Classification			
TX 18734 Type or Classification (B)			
TX 8734 Type or Classification (B) IFL PLAYER			
TX '8734 Type or Classification (B) IFL PLAYER Name and Address			
TX '8734 Type or Classification (B) IFL PLAYER Name and Address (A)			
TX '8734 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
X 8734 Type or Classification (B) IFL PLAYER Name and Address (A)		Date (D)	\$5,12 Amount
X 8734 Type or Classification (B) IFL PLAYER Name and Address (A) AMAAL WILLIAMS	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$5,12
Type or Classification (B) IFL PLAYER Name and Address (A) AMAAL WILLIAMS CCOTTSDALE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	\$5,12 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AMAAL WILLIAMS CCOTTSDALE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
TX 8734 Type or Classification (B) IFL PLAYER Name and Address (A) AMAAL WILLIAMS SCOTTSDALE 42 15254	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AMAAL WILLIAMS CCOTTSDALE Z 5254 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
X 8734 Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
X 8734 Type or Classification (B) IFL PLAYER Name and Address (A) AMAAL WILLIAMS COOTTSDALE Z 5254 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
X 8734 Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
X 8734 Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$69 \$18,35
X 8734 Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$18,35
X 8734 Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$69 \$18,35
X 8734 Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address (A) AMAL ADAMS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,66 \$17,66 \$69 \$18,35 Amount (E) \$19,42
Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address (A) AMAL ADAMS EWSIVILLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$69 \$18,35 Amount (E) \$19,42 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address (A) AMAL ADAMS EWSIVILLE X	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,66 \$17,66 \$18,35 Amount (E) \$19,42 \$17,66 \$37,08
X 8734 Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address (A) AMAL ADAMS EWSIVILLE X 5056	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,66 \$17,66 \$37,08 \$11,84
X 8734 Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address (A) AMAL ADAMS EWSIVILLE X 5056 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,66 \$17,66 \$37,08 \$11,84
X 8734 Type or Classification (B) FL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) FL PLAYER Name and Address (A) AMAL ADAMS EWSIVILLE X 5056 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,66 \$17,66 \$37,08 \$11,84
X 8734 Type or Classification (B) IFL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) IFL PLAYER Name and Address (A) AMAL ADAMS EWSIVILLE X 50566 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 11/29/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$18,35 Amount (E) \$19,42 \$17,66 \$37,08 \$11,84 \$48,93
X 8734 Type or Classification (B) IFL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) IFL PLAYER Name and Address (A) AMAL ADAMS EWSIVILLE X 5056 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 11/29/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$69 \$18,35 Amount (E) \$19,42 \$17,66 \$37,08 \$11,84 \$48,93
X 8734 Type or Classification (B) IFL PLAYER Name and Address (A) AMAAL WILLIAMS COTTSDALE Z 5254 Type or Classification (B) IFL PLAYER Name and Address (A) AMAL ADAMS EWSIVILLE X 50566 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 11/29/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$18,35 Amount (E) \$19,42 \$17,66 \$37,08 \$11,84 \$48,93

	Purpose	Date	Amount
PLYMOUTH	(C)	(D)	(E)
MI	ROYALTY	01/18/2019	\$17,662
48170	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$202
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,864
NFL PLAYER			
Name and Address			
(A)			
JAMAL CARTER	Purpose	Date	Amount
	(C)	(D)	(E)
N 41 A B 41	ROYALTY	01/18/2019	\$17,662
MIAMI FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33142	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
	, ,	'	. ,
(B) NFL PLAYER			
Name and Address			
(A)			
JAMAL LEWIS	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
GA	Total Itemized Transactions with this Payee/Payer		\$5,000
30319	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)		'	
NFL PLAYER			
Name and Address (A)			
JAMAR TAYLOR	D	D-4-	A
	Purpose	Date	Amount
	(C) ROYALTY	(D)	(E)
COOPER CITY		01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33024	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAMARCUS NELSON	Dumass	l Dete	A
	Purpose (C)	Date (D)	Amount
			(E)
BESSEMER	ROYALTY	01/18/2019	\$17,662
AL	Total Itemized Transactions with this Payee/Payer		\$17,662
35020	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAMEIS WINSTON	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,700
J	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	0.17.10/2019	\$33,362
IRVINE	Total Non-Itemized Transactions with this Payee/Payer		ψ33,302
CA	Total Not-itemized Transactions with this Payee/Payer		\$33,362
			33330/
92618	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ00,002

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAMES BRADBERRY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
PLEASANT GROVE	ROYALTY	01/18/2019	\$17,66
AL	Total Itemized Transactions with this Payee/Payer		\$22,66
35127	Total Non-Itemized Transactions with this Payee/Payer		\$45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,11
(B)	Total of All Halloadions was also a good agos for this constant	ı	\$25,11
NFL PLAYER			
Name and Address			
(A)			
JAMES BURGESS			
	Purpose	Date	Amount
	(C)	(D)	(E)
BRUNSWICK	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44212	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)		·	
NFL PLAYER			
Name and Address			
(A)			
JAMES CARPENTER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
MORRISTOWN	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,00 <u>2</u>
07960	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAMES CONNER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	
ERIE		01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
16506	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A) JAMES DEVELIN			
JAMES DEVELIN	Purpose	Date	Amount
	(C)	(D)	(E)
DI VMOLITH MEETING	ROYALTY	01/18/2019	\$17,662
PLYMOUTH MEETING	Total Itemized Transactions with this Payee/Payer		\$17,662
PA 19462	Total Non-Itemized Transactions with this Payee/Payer		\$435
H940Z	Total of All Transactions with this Payee/Payer for This Schedule		\$18,097
			ψ10,001
Type or Classification			
Type or Classification (B)			
Type or Classification			

Purpose	Date (D)	Amount
	, ,	(E)
	01/16/2019	\$17,66 \$17,66
		\$17,00
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,00
_		
Purpose		Amount
		(E)
		\$6,70
	02/14/2019	\$17,66
		\$24,36
		\$26
Total of All Transactions with this Payee/Payer for This Schedule		\$24,62
	D :	
		Amount
		(E)
KUYALIY	01/18/2019	\$17,66 \$17,66
Total Hamilton Transportions with this David David		
Total Itemized Transactions with this Payee/Payer		\$17,00
Total Non-Itemized Transactions with this Payee/Payer		
		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	
Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,66 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$17,66 Amount (E) \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$17,66 Amount (E) \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$2,50
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$2,50
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$2,50
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$2,50 \$20,17
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$2,50 \$20,17
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$2,50 \$20,17
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$2,50 \$20,17
	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 06/11/2018 ROYALTIES/ PLAYER MARKETING 02/14/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D)

LOS ANGELES	Purpose	Date	Amount
CA	(C)	(D)	(E)
90068	PRODUCTION SERVICES	12/04/2018	\$6,98
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,98
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,97
PRODUCTION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,95
Name and Address			
(A)			
JAMES THOMAS	Purpose	Date	Amount
	(C)	(D)	(E)
WEST BULL BELOW	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,00
WEST PALM BEACH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
FL 33412	Total Itemized Transactions with this Payee/Payer		\$33,66
	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,68
NFL PLAYER			
Name and Address			
(A)			
JAMES TINKER	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSONVILLE	ROYALTY	01/18/2019	\$17,66
FL	Total Itemized Transactions with this Payee/Payer	·	\$17,66
32210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)	, ,		
NFL PLAYER			
	D	D-4-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAMES WASHINGTON JR.	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$25,75
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$27,37
STAMFORD	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$21,25
TX	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
79553	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$31,47
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$21,00
(B)	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$11,31
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$7,98
NFL FLATER	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$13,00
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$10,33
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,43
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$14,21
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,54
	Total Itemized Transactions with this Payee/Payer	·	\$212,68
	Total Non-Itemized Transactions with this Payee/Payer		\$4,22
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,91
Name and Address	, , , , , , , , , , , , , , , , , , , ,		,
(A)			
JAMES WHITE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$19,89
MANSFIELD	ROYALTY	01/18/2019	\$17,66
MA	Total Itemized Transactions with this Payee/Payer	1	\$37,55
02048	Total Non-Itemized Transactions with this Payee/Payer		\$10,54
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,09
(B)	Total of All Transactions with this Payee/Payer for This Sofiedule	l	φ 4 0,09
			
NFL PLAYER			

ALIES MINISHESTED	Purpose	Date	Amount
MES WINCHESTER	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
OVERLAND PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
S	Total Non-Itemized Transactions with this Payee/Payer		ф47.00 <i>4</i>
66213	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
AMIE COLLINS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
MCCALL CREEK	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
MS	Total Non-Itemized Transactions with this Payee/Payer		\$1,659
9647	Total of All Transactions with this Payee/Payer for This Schedule		\$19,317
Type or Classification	San of the framework that the rayout ayou for this outloads	ı	\$10,011
(B)			
IFL PLAYER			
Name and Address			
(A) AMIE MEDER			
AIVIIE IVIEUEK	Purpose	Date	Amount
	(C)	(D)	(E)
BRUNSWICK	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
4212	Total Non-Itemized Transactions with this Payee/Payer		\$93
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,755
	I .		
(B)			
IFL PLAYER			
NFL PLAYER Name and Address (A)	Purnose	Date	Amount
IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) AMIL DOUGLAS	(C)	(D)	(E)
IFL PLAYER Name and Address (A) AMIL DOUGLAS IASHVILLE	(C) ROYALTIES/ PLAYER MARKETING		(E) \$17,662
NAME AND ADDRESS (A) AMIL DOUGLAS NASHVILLE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
NAME AND ADDRESS (A) AMIL DOUGLAS NASHVILLE N 17228	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$18
NAME AND ADDRESS (A) NAMIL DOUGLAS NASHVILLE N 67228 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	
IFL PLAYER Name and Address (A) AMIL DOUGLAS IASHVILLE N 7228 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$15
IFL PLAYER Name and Address (A) AMIL DOUGLAS IASHVILLE N 7228 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$15
IFL PLAYER Name and Address (A) AMIL DOUGLAS IASHVILLE N 7228 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019	(E) \$17,662 \$17,662 \$15 \$17,677
IFL PLAYER Name and Address (A) AMIL DOUGLAS IASHVILLE N 7228 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019	(E) \$17,662 \$17,662 \$18 \$17,677
IFL PLAYER Name and Address (A) AMIL DOUGLAS IASHVILLE N 7228 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$18 \$17,677 \$17,677
IFL PLAYER Name and Address (A) AMIL DOUGLAS IASHVILLE IN 17228 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019 Date (D) 04/05/2018	(E) \$17,662 \$17,662 \$11 \$17,672 Amount (E)
Name and Address (A) AMIL DOUGLAS IASHVILLE IN 17228 Type or Classification (B) IFL PLAYER Name and Address (A) AMISON CROWDER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/15/2019 Date (D) 04/05/2018 07/11/2018	(E) \$17,66: \$17,66: \$17,67: \$17,67: Amount (E) \$5,00: \$9,63:
Name and Address (A) AMIL DOUGLAS IASHVILLE N 7228 Type or Classification (B) IFL PLAYER Name and Address (A) AMISON CROWDER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/15/2019 Date (D) 04/05/2018 07/11/2018 02/22/2019	(E) \$17,662 \$17,662 \$11,672 \$17,672 Amount (E) \$5,000 \$9,630 \$5,000
Name and Address (A) AMIL DOUGLAS AMIL DOUGLAS ASHVILLE N 7228 Type or Classification (B) IFL PLAYER Name and Address (A) AMISON CROWDER Shburn A	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 01/15/2019 Date (D) 04/05/2018 07/11/2018	(E) \$17,66: \$17,66: \$17,67: \$17,67: Amount (E) \$5,00: \$9,63: \$5,00: \$17,66:
IFL PLAYER Name and Address (A) AMIL DOUGLAS IASHVILLE IN I7228 Type or Classification (B) IFL PLAYER Name and Address (A) AMISON CROWDER Ashburn IA	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/15/2019 Date (D) 04/05/2018 07/11/2018 02/22/2019	(E) \$17,662 \$17,662 \$11,662 \$17,672 Amount (E) \$5,000 \$9,631 \$5,000 \$17,662 \$37,292
IFL PLAYER Name and Address (A) AMIL DOUGLAS IASHVILLE IN 7228 Type or Classification (B) IFL PLAYER Name and Address (A) AMISON CROWDER Ashburn IA 0147 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/15/2019 Date (D) 04/05/2018 07/11/2018 02/22/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,292 \$2,110
Name and Address (A) AMIL DOUGLAS NASHVILLE IN 17228 Type or Classification (B) NFL PLAYER Name and Address (A) AMISON CROWDER Ashburn (A 20147 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/15/2019 Date (D) 04/05/2018 07/11/2018 02/22/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,292 \$2,110
NAMIL DOUGLAS NASHVILLE TN NATE PLAYER Type or Classification (B) NFL PLAYER Name and Address (A) NAMISON CROWDER Ashburn /A 20147 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 04/05/2018 07/11/2018 02/22/2019 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$11,662 \$11,662 \$17,662 \$5,000 \$17,662 \$37,292 \$2,111 \$39,408
NAMIL DOUGLAS NASHVILLE TN 87228 Type or Classification (B) NFL PLAYER Name and Address (A) NAMISON CROWDER Ashburn //A 20147 Type or Classification (B) NFL PLAYER Name and Address (A) NAMISON CROWDER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 04/05/2018 07/11/2018 02/22/2019 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662 \$17,673 \$17,673 Amount (E) \$5,000 \$9,630 \$5,000 \$17,662 \$37,292 \$2,116 \$39,408
NAMIL DOUGLAS NASHVILLE TN 87228 Type or Classification (B) NFL PLAYER Name and Address (A) NAMISON CROWDER Ashburn //A 20147 Type or Classification (B) NFL PLAYER Name and Address (A) NAMISON CROWDER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 04/05/2018 07/11/2018 02/22/2019 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,673 Amount (E) \$5,000 \$9,630 \$5,000 \$17,662 \$37,292 \$2,116 \$39,408
Name and Address (A) AMIL DOUGLAS NASHVILLE IN 17228 Type or Classification (B) NFL PLAYER Name and Address (A) AMISON CROWDER Ashburn /A 20147 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 04/05/2018 07/11/2018 02/22/2019 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662 \$17,673 \$17,673 Amount (E) \$5,000 \$9,630 \$5,000 \$17,662 \$37,292 \$2,116 \$39,408
Name and Address (A) AMIL DOUGLAS NASHVILLE N 17228 Type or Classification (B) NFL PLAYER Name and Address (A) AMISON CROWDER Ashburn /A 20147 Type or Classification (B) NFL PLAYER Name and Address (A) NAMISON CROWDER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 04/05/2018 07/11/2018 02/22/2019 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662 \$17,673 \$17,673 Amount (E) \$5,000 \$9,630 \$5,000 \$17,662 \$37,292 \$2,116 \$39,408

DUBLIN CA	Purpose	Date	Amount
4 1568	(C) ROYALTY	(D) 01/18/2019	(E)
Type or Classification		01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		A 4 = 000
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
AMON BROWN			
WOIV BROWN	Purpose	Date	Amount
	(C)	(D)	(E)
EWBURY PARK	ROYALTY	01/18/2019	\$17,662
4	Total Itemized Transactions with this Payee/Payer		\$17,662
320	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
FL PLAYER			
Name and Address			
(A)			
NARION GRANT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$6,000
ADE CITY	Total Itemized Transactions with this Payee/Payer	03/03/2010	\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		φ0,000
525			ФС 000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
FL PLAYER			
Name and Address			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) NORIS JENKINS	(C) ROYALTY		(E) \$17,662
(A) NORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(A) ANORIS JENKINS RLANDO L 2808	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) ANORIS JENKINS RLANDO L 2808 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(A) NORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(A) NORIS JENKINS RLANDO 808 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(A) NORIS JENKINS RLANDO 808 Type or Classification (B) EL PLAYER Name and Address (A) QUISKI TARTT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(A) NORIS JENKINS RLANDO (808 Type or Classification (B) FL PLAYER Name and Address (A) AN JOSE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(A) ANORIS JENKINS RLANDO L 2808 Type or Classification (B) FL PLAYER Name and Address (A) AQUISKI TARTT AN JOSE A 5125 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$709 \$18,371
(A) NORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$709 \$18,371
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$709 \$18,371
(A) NORIS JENKINS RLANDO	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$18,371 Amount (E) \$17,670
(A) ANORIS JENKINS RLANDO	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,670 \$17,670 \$17,670
(A) ANORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(A) NORIS JENKINS RLANDO	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(A) NORIS JENKINS RLANDO READO (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$709 \$18,371	
(A) NORIS JENKINS RLANDO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$11,08

(B)			
NFL PLAYER			
Name and Address			
(A)			
JARED ALLEN	Purpose	Date	Amount
	(C)	(D)	(E)
SCOTTSDALE	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$30,000
AZ	Total Itemized Transactions with this Payee/Payer		\$30,000
85255	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9 \$30,009
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,008
(B)			
NFL PLAYER			
Name and Address (A)			
JARED COOK			
DANED COOK	Purpose	Date	Amount
	(C) ROYALTY	(D)	(E)
SUWANEE	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
30024	Total of All Transactions with this Payee/Payer for This Schedule		\$22,685
Type or Classification	Total of 7th Transactions with this Laycon ayor for This collecture	I	Ψ22;000
(B) NFL PLAYER			
Name and Address			
(A)			
JARED GOFF			
57 KEB 6611	Purpose (C)	Date (D)	Amount
	ROYALTY	01/18/2019	(E) \$17,662
HIDDEN HILLS	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
91302	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Halloudies man allo rayour ayor for this obligation	I	ψ,oo_
(B) NFL PLAYER			
Name and Address			
(A)			
JARED NORRIS		D-4-	A
57 H LED 1101 H H G	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	(<i>∟)</i> \$17,662
BAKERSFIELD	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,662
CA 93301	Total Non-Itemized Transactions with this Payee/Payer		\$27
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,689
(B)	, ,	'	
NFL PLAYER			
Name and Address			
(A)			
JARIUS WRIGHT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
NORTH LITTLE ROCK	Total Itemized Transactions with this Payee/Payer		\$17,662
AR 72116	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	· ·		

JARON BROWN	Purpose	Date	Amount
	(C)	(D)	(E)
HANDER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
Z 5249	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
(D) IFL PLAYER			
Name and Address			
(A)			· ·
ARRAD DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
WIGGI AND	ROYALTY	01/18/2019	\$17,662
INGSLAND	Total Itemized Transactions with this Payee/Payer		\$17,662
A	Total Non-Itemized Transactions with this Payee/Payer		\$677
1548	Total of All Transactions with this Payee/Payer for This Schedule		\$18,339
Type or Classification	Total of 7 th Harioaddolo With this Layou, ayor for This constant	1	Ψ10,000
(B)			
FL PLAYER			
Name and Address			
(A)			
ARRAN REED	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
JSCALOOSA	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
L			\$17,002
5401	Total Non-Itemized Transactions with this Payee/Payer		0.47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$17,662
(B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
(B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,662
(B) FL PLAYER Name and Address (A)			
(B) FL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) FL PLAYER Name and Address (A) ARROD HARPER	Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$17,791
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,791
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,791 \$17,791
(B) IFL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,791 \$17,791
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,791
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,791 \$17,791
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 20128 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,791
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A D128 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,791
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019	Amount (E) \$17,791 \$17,791
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/24/2019	Amount (E) \$17,791 \$17,791 Amount
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A P128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/24/2019 Date (D)	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E)
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/24/2019	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A P128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON kron H	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A P128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON kron H 4320	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A D128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON ARROD WILSON Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 20128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON Kron H 4320 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON kron HH 4320 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON kron H 4320 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019 Date (D) 01/18/2019	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON kron H 4320 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/24/2019 Date (D) 01/18/2019	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662 \$17,662 Amount
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON kron HH 4320 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/24/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662 \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A P128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON kron H 4320 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/24/2019 Date (D) 01/18/2019	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 20128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON Kron H 43220 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,791 \$17,791 \$17,791 \$17,791 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ARROD HARPER HILADELPHIA A 9128 Type or Classification (B) FL PLAYER Name and Address (A) ARROD WILSON kron HH 4320 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/24/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,791 \$17,791 \$17,791 Amount (E) \$17,662 \$17,662 Amount

Type of Classification (B)			
08096 Type or Classification		1	,,_,
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$29,500
VOODBURY	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total Itemized Transactions with this Payee/Payer	02/22/2019	\$20,500
ASON AVANT	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/01/2018 02/22/2019	\$13,500 \$7,000
ASON AVANT	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
IFL PLAYER			
(B)		'	
76103 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,10
X (64.03	Total Non-Itemized Transactions with this Payee/Payer		ψ10,100
ORT WORTH	Total Itemized Transactions with this Payee/Payer	07/20/2010	\$10,10
	ROYALTIES/ PLAYER MARKETING	04/26/2018	(E) \$10,10
ARVIS REED	Purpose (C)	Date (D)	Amount
Name and Address (A)			
NFL PLAYER			
(B)		ı	420,102
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,162
70769	Total Non-Itemized Transactions with this Payee/Payer		φ20,102
PRAIRIEVILLE CA	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662
PRAIRIEVILLE	ROYALTIES/ PLAYER MARKETING ROYALTY	05/03/2018 01/18/2019	\$10,500 \$17,662
	(C)	(D)	(E)
IARVIS LANDRY	Purpose	Date	Amount
(A)			
Name and Address			
(B) NFL PLAYER			
Type or Classification (B)	The second of the agon agon of the second	I	\$10,70
2124	Total of All Transactions with this Payee/Payer for This Schedule		\$15,70
CA CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,70
SAN DIEGO	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payer/Payer	10/12/2018	\$15,70 \$15,70
	(C)	(D)	(E)
ARVIS JONES	Purpose	Date	Amount
(A)			
Name and Address			
NFL PLAYER			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
NC 17515	Total Non-Itemized Transactions with this Payee/Payer		\$15
CHAPEL HILL	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
	(C) ROYALTY	01/18/2019	(E) \$17,662
VIVAIO AFIAIVIIAO	Purpose	Date (D)	Amount
(A) IARVIS JENKINS			
Name and Address			
NFL PLAYER			
(B)			
^ '8148			
TX 78148 Type or Classification			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SON KELCE	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$7,99
W ADEL DUIA	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$24,00
HILADELPHIA	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,94
100	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,86
106	ROYALTY ROYALTY	01/18/2019	\$17,66
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$70,47
(B)	Total Non-Itemized Transactions with this Payee/Payer		
-L PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$70,47
Name and Address			
(A)	Purpose	Date	Amount
SON MCCOURTY	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$30,00
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,50
RENTWOOD	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,00
N .	ROYALTY	01/18/2019	\$17,66
027	Total Itemized Transactions with this Payee/Payer		\$60,16
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,78
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,94
FL PLAYER			. ,
Name and Address			
(A)			
ASON MYERS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
COTTSDALE	Total Itemized Transactions with this Payee/Payer	3.710/2013	\$17,66
Z	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
5260	Total of All Transactions with this Payee/Payer for This Schedule		\$18,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	I	ψ10,00.
(B)			
IFL PLAYER			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	
Name and Address (A) SON PETERS	Purpose (C) ROYALTY		(E)
Name and Address (A) ASON PETERS	(C) ROYALTY	(D)	(E) \$17,66
Name and Address (A) ASON PETERS Ilanta	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
Name and Address (A) ASON PETERS tlanta X 5551	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2,60
Name and Address (A) ASON PETERS clanta K 5551 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$2,60:
Name and Address (A) ASON PETERS lanta (5551 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2,60
Name and Address (A) ASON PETERS lanta (5551 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2,60
Name and Address (A) ASON PETERS Itlanta X 5551 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,66: \$17,66: \$2,60:
Name and Address (A) ASON PETERS lanta (5551 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$2,60 \$20,26
Name and Address (A) SON PETERS lanta (5551 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$2,60 \$20,26 Amount (E)
Name and Address (A) SON PETERS lanta (5551 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$2,60 \$20,26 Amount (E)
Name and Address (A) SON PETERS lanta (5551 Type or Classification (B) FL PLAYER Name and Address (A) SON PIERRE-PAUL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$2,60 \$20,26 Amount (E)
Name and Address (A) SON PETERS lanta (5551 Type or Classification (B) FL PLAYER Name and Address (A) SON PIERRE-PAUL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	(E) \$17,66 \$17,66 \$2,60 \$20,26 Amount (E) \$10,00 \$6,30
Name and Address (A) SON PETERS Janta (5551 Type or Classification (B) FL PLAYER Name and Address (A) SON PIERRE-PAUL VINE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 01/18/2019 Date (D) 03/05/2018 06/11/2018	(E) \$17,66 \$17,66 \$2,60 \$20,26 Amount (E) \$10,00 \$6,30 \$17,66
Name and Address (A) ASON PETERS Janta (A) S551 Type or Classification (B) FL PLAYER Name and Address (A) ASON PIERRE-PAUL VINE A 2618	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 03/05/2018 06/11/2018	(E) \$17,66 \$17,66 \$2,60 \$20,26 Amount (E) \$10,00 \$6,30 \$17,66
Name and Address (A) ASON PETERS Itlanta X 5551 Type or Classification (B) FL PLAYER Name and Address (A) ASON PIERRE-PAUL RVINE A 2618 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 03/05/2018 06/11/2018	(E) \$17,66 \$17,66 \$2,60 \$20,26 Amount (E) \$10,00 \$6,30 \$17,66 \$33,96
Name and Address (A) ASON PETERS tlanta X 5551 Type or Classification (B) FL PLAYER Name and Address (A) ASON PIERRE-PAUL RVINE A 2618 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 03/05/2018 06/11/2018	(E) \$17,66 \$17,66 \$2,60 \$20,26
Name and Address (A) ASON PETERS ttlanta X 55551 Type or Classification (B) IFL PLAYER Name and Address (A) ASON PIERRE-PAUL RVINE A 2618 Type or Classification (B) IFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/05/2018 06/11/2018 01/18/2019	(E) \$17,66 \$17,66 \$2,60 \$20,26 Amount (E) \$10,00 \$6,30 \$17,66 \$33,96
Name and Address (A) ASON PETERS tlanta X 5551 Type or Classification (B) FL PLAYER Name and Address (A) ASON PIERRE-PAUL RVINE A 2618 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 03/05/2018 06/11/2018	(E) \$17,66 \$17,66 \$2,60 \$20,26 \$20,26 Amount (E) \$10,00 \$6,30 \$17,66 \$33,96

JASON SPRIGGS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ELKHART	Total Itemized Transactions with this Payee/Payer		\$17,662
IN	Total Non-Itemized Transactions with this Payee/Payer		
46517	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
JASON TAYLOR	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
PLANTATION	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$15,000
FL	Total Itemized Transactions with this Payee/Payer	02/01/2019	\$25,000
33324	Total Non-Itemized Transactions with this Payee/Payer		φ25,000
Type or Classification			¢25,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NFL PLAYER			
Name and Address			
(A)			
JASON VANDER LAAN			
JASON VANDER EAAN	Purpose	Date	Amount
	(C)	(D)	(E)
FRANKFORT	ROYALTY	01/18/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$17,662
60423	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
Name and Address (A)			
Name and Address (A) JASON VERRETT	Purposa	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A)	(C)	(D)	(E)
(A) JASON VERRETT SAN DIEGO	(C) ROYALTY		(E) \$17,662
(A) JASON VERRETT SAN DIEGO CA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) JASON VERRETT SAN DIEGO CA 92108	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$8,349
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA 91406	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA 91406 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$8,349
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA 91406 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$8,349
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA 91406 Type or Classification (B) PRODUCTION	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$8,349 \$8,349
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA 91406 Type or Classification (B) PRODUCTION Name and Address	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$8,349 \$8,349
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA 91406 Type or Classification (B) PRODUCTION Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	(E) \$17,662 \$1
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA 91406 Type or Classification (B) PRODUCTION Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$8,349 \$8,349 Amount (E) \$10,000
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA 91406 Type or Classification (B) PRODUCTION Name and Address	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$8,349 \$8,349 \$8,349
(A) JASON VERRETT SAN DIEGO CA 92108 Type or Classification (B) NFL PLAYER Name and Address (A) JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE LAKE BALBOA CA 91406 Type or Classification (B) PRODUCTION Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$8,349 \$8,349 Amount (E) \$10,000

X	Purpose	Date	Amount
5262	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$25,00
(B)	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$11,74
FL PLAYER	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$8,31
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$20,00
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$52,51
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,28
	Total Itemized Transactions with this Payee/Payer		\$134,84
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,84
Name and Address (A)			
ATAVIS BROWN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
RVINE	Total Itemized Transactions with this Payee/Payer	1 10,20 . 0	\$17,66
CA .	Total Non-Itemized Transactions with this Payee/Payer		\$66
2602	Total of All Transactions with this Payee/Payer for This Schedule		\$18,33
Type or Classification (B)		ı	Ψ10,00
IFL PLAYER			
Name and Address (A)			
AVIEN ELLIOTT	Purpose	Date	Amount
	(C)	(D)	(E)
		01/18/2019	\$17,66
MANIANA CITY	ROYALTY		
			\$17,66
PANAMA CITY	Total Itemized Transactions with this Payee/Payer		\$17,66
:L :2404	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
EL 2404 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
EL 2404 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
EL 12404 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$17,66 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,66 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,66 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D)	\$17,66 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH A 5222 Type or Classification (B) IFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222 Type or Classification (B) IFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66
L 2404 Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH A 5222 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66
L 2404 Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH A 5222 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66
L 2404 Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH (A) 5222 Type or Classification (B) IFL PLAYER Name and Address (A) AVORIUS ALLEN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66
L 2404 Type or Classification (B) FL PLAYER Name and Address (A) AVON HARGRAVE ITTSBURGH A 5222 Type or Classification (B) FL PLAYER Name and Address (A) AVORIUS ALLEN ORT WAYNE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
L 2404 Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222 Type or Classification (B) IFL PLAYER Name and Address (A) AVORIUS ALLEN ORT WAYNE N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH A 5222 Type or Classification (B) IFL PLAYER Name and Address (A) AVORIUS ALLEN FORT WAYNE N 6804	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH A 5222 Type or Classification (B) IFL PLAYER Name and Address (A) AVORIUS ALLEN FORT WAYNE N 6804 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222 Type or Classification (B) IFL PLAYER Name and Address (A) AVORIUS ALLEN FORT WAYNE N 6804 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222 Type or Classification (B) IFL PLAYER Name and Address (A) AVORIUS ALLEN FORT WAYNE N 6804 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222 Type or Classification (B) IFL PLAYER Name and Address (A) AVORIUS ALLEN FORT WAYNE N 6804 Type or Classification (B) IFL PLAYER Name and Address Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AVON HARGRAVE PITTSBURGH PA 5222 Type or Classification (B) IFL PLAYER Name and Address (A) AVORIUS ALLEN FORT WAYNE N 6804 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66

	Purpose	Date	Amount
STARKE	(C)	(D)	(E)
FL	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$10,100
32091	Total Itemized Transactions with this Payee/Payer		\$10,100
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Name and Address			
(A) JAY AJAYI	Purpose Purpose	Date	Amount
DAT AJATI	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$16,200
PHILADELPHIA	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$10,220
PA	ROYALTY	01/18/2019	\$17,662
19103	Total Itemized Transactions with this Payee/Payer		\$44,082
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,582
NFL PLAYER			
Name and Address			
(A)			
JAY BROMLEY	Purpose	Date	Amount
	(C)	(D)	
	ROYALTY	01/18/2019	(E) \$17,662
PARSIPPANY	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
07095	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAY PROSCH	Purpose	Date	Amount
	(C)	(D)	(E)
LIGUISTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX 77035	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
Type or Classification		ı	, ,
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAYDON MICKENS	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
90018	Total Non-Itemized Transactions with this Payee/Payer		\$94
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAYLEN HILL	ROYALTY	01/18/2019	(E) \$17,662
	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
OWINGS MILLS	Total of All Transactions with this Payee/Payer for This Schedule		<u> </u>
MD	Total of All Transactions with this Fayet/Fayer for This Scriedule	l	φ17,002
21117			

Type or Classification			
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAYLEN SAMUELS	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$13,49
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$8,44
CHARLOTTE	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$7,92
NC	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$7,066
28227	Total Itemized Transactions with this Payee/Payer	10/11/2010	\$51,930
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,029
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$64,959
Name and Address			
(A)			
JAYLEN SMITH	Dumass	l Dete	Amazzat
<u> </u>	Purpose	Date	Amount
	(C)	(D)	(E)
PASCAGOULA	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,600
MS	Total Itemized Transactions with this Payee/Payer		\$7,600
39581	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAYLEN WATKINS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
FORT MYERS	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$38
33916	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
Type or Classification	Total of All Transactions with this Layout ayer for This concaule	I	Ψ17,700
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAYLON SMITH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
FRISCO		01/16/2019	
TΧ	Total Itemized Transactions with this Payee/Payer		\$17,662
75035	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JAYON BROWN	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		. ,
77007	, ., ., .,		\$17,662
77027	Total of All Transactions with this Pavee/Paver for This Schedule	· ·	
77027 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ17,002
77027 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	¥11,002
77027 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		417,502

(A)	Purpose	Date	Amount
YRON KEARSE	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
T. MYERS	Total Itemized Transactions with this Payee/Payer		\$17,662
I. MTERS L	Total Non-Itemized Transactions with this Payee/Payer		647.00
3908	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,662
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
EFF ALLEN	D	l D-t-	A 4
,	Purpose (C)	Date (D)	Amount
	ROYALTY		(E)
RISCO		01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
5035	Total Non-Itemized Transactions with this Payee/Payer		\$17.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,663
(B)			
IFL PLAYER			
Name and Address			
(A)			
EFF BACA	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,10
DOVE CANYON	Total Itemized Transactions with this Payee/Payer		\$10,10
A COTO	Total Non-Itemized Transactions with this Payee/Payer		\$294
02679			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,39
Type or Classification (B)			
Type or Classification (B) IFL PLAYER			
Type or Classification (B) FL PLAYER Name and Address			
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,39
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$10,398 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$10,398 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$10,396 Amount (E) \$17,669
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$10,398 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) DEFF CUMBERLAND GROVE PORT DH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,668
Type or Classification (B) NFL PLAYER Name and Address (A) NEFF CUMBERLAND GROVE PORT OH 13125	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$10,396 Amount (E) \$17,669
Type or Classification (B) NFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,668
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,668
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,668
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,668
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/17/2019	Amount (E) \$17,669 \$17,669
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND SROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/17/2019	Amount (E) \$17,668 \$17,668
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/17/2019 Date (D)	Amount (E) \$17,669 \$17,669 \$17,669
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A) EFF DRISKEL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/17/2019	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66:
Type or Classification (B) FL PLAYER Name and Address (A) EFF CUMBERLAND EROVE PORT HH 3125 Type or Classification (B) FL PLAYER Name and Address (A) EFF DRISKEL IVIEDO L	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$17,668 \$17,668
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A) EFF DRISKEL OVIEDO L 2766	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$17,663 \$17,663 \$17,663 Amount (E) \$17,663
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A) EFF DRISKEL OVIEDO L 2766 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A) EFF DRISKEL OVIEDO L 2766 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$17,669 \$17,669 Amount (E) \$17,669
Type or Classification (B) NFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) NFL PLAYER Name and Address (A) EFF DRISKEL OVIEDO EL 22766 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2019 Date (D)	Amount (E) \$17,663 \$17,663 \$17,663 Amount (E) \$17,663
Type or Classification (B) NFL PLAYER Name and Address (A) NEFF CUMBERLAND SROVE PORT OH 13125 Type or Classification (B) NFL PLAYER Name and Address (A) NEFF DRISKEL DVIEDO EL 122766 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/17/2019 Date (D) 01/18/2019	Amount (E) \$17,669 \$17,669 \$17,669 Amount (E) \$17,669 \$17,669 \$17,669
Type or Classification (B) NFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) NFL PLAYER Name and Address (A) EFF DRISKEL OVIEDO EL 12766 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/17/2019 Date (D) 01/18/2019	Amount (E) \$17,669 \$17,669 \$17,669 Amount (E) \$17,669 \$17,669 \$17,669
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A) EFF DRISKEL OVIEDO GL 12766 Type or Classification (B) IFL PLAYER Name and Address (A) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/17/2019 Date (D) 01/18/2019	Amount (E) \$17,663 \$17,663 \$17,663 Amount (E) \$17,663 \$17,663
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND GROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A) EFF DRISKEL OVIEDO L 2766 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/17/2019 Date (D) 01/18/2019	Amount (E) \$17,669 \$17,669 \$17,669 Amount (E) \$17,669 \$17,669 \$17,669
Type or Classification (B) IFL PLAYER Name and Address (A) EFF CUMBERLAND SROVE PORT OH 3125 Type or Classification (B) IFL PLAYER Name and Address (A) EFF DRISKEL OVIEDO L 2766 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/17/2019 Date (D) 01/18/2019	Amount (E) \$17,669 \$17,669 \$17,669 Amount (E) \$17,669 \$17,669 \$17,669

PROSPER	Purpose	Date	Amount
TX	(C)	(D)	(E)
75078	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$22,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$4,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,670
Name and Address (A)			
JEFF HEUERMAN	Durnoso	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY (C)	01/18/2019	(E) \$17,662
DENVER	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
co	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
80237	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
JEFF JANIS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TAWAS CITY	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$17,662
MI	Total Non-Itemized Transactions with this Payee/Payer		\$110
48763	Total of All Transactions with this Payee/Payer for This Schedule		\$17,772
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,772
(B)			
NFL PLAYER			
Name and Address			
(A)			
JEFF LOCKE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
GLENDALE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$23
85308	Total of All Transactions with this Payee/Payer for This Schedule		\$17,685
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$17,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
JEFF OVERBAUGH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
ANCHORAGE	Total Itemized Transactions with this Payee/Payer	1 0 0 10 10	\$17,662
AK	Total Non-Itemized Transactions with this Payee/Payer		\$38
99507	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
Type or Classification	Total of 7th Transactions was the Tayout ayor for Time contours	l	Ų 11,100
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JEFFREY JANSEN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
OLIA DI OTTE	Total Non-Itemized Transactions with this Payee/Payer		\$24
CHARLOTTE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
NC			
28209			ļ

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
JEHU CHESSON	Down	D-4-	A 4
	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37219	Total Non-Itemized Transactions with this Payee/Payer		447.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JERALD HAWKINS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(=) \$17,662
MARS	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
PA			\$17,002
16404	Total Non-Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,062
(B)			
NFL PLAYER			
Name and Address			
(A)			
JEREL WORTHY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
TAMARAC	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		ψ17,002
33321	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
JERELL ADAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
PINEWOOD	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
SC	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
29125	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Layee/Layer for This ochedule	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
JEREMIAH ATTAOCHU	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		+ 11,002
92123	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	- State C. 7 in transaction man that a you're ayor for time contound	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			

EDELULUI EDDETTED	Purpose	Date	Amount
EREMIAH LEDBETTER	(C)	(D)	(E)
	ROYALTY Total Itemized Transactions with this Payer/Payer	01/18/2019	\$17,662
AMPA	Total Itemized Transactions with this Payee/Payer		\$17,662
L	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢47.604
3607	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
EREMIAH SIRLES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
INCOLN	Total Itemized Transactions with this Payee/Payer	0.17.16720.10	\$17,662
IE .	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,001
8516	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		I	ψ17,002
(B)			
IFL PLAYER			
Name and Address			
(A) EREMIAH TROTTER	Purpose	Date	Amount
EREMIAH IROTTER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
/IT. LAUREL	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
NI DIONEE	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$10,000
08054	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		1	\$10,00
(B) IFL PLAYER		ı	4 10,000
(B)		'	, (6,660
(B) IFL PLAYER Name and Address		· · · · · · · · · · · · · · · · · · ·	
(B) IFL PLAYER Name and Address (A)		Date	
(B) IFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
(B) IFL PLAYER Name and Address (A) EREMY BUTLER	Purpose (C)	(D)	Amount (E)
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH	Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$31,725
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) NAME and Address (A) EREMY BUTLER AKEWOOD RANCH EL 14202	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,725 \$31,725
(B) NAME and Address (A) EREMY BUTLER AKEWOOD RANCH EL 14202 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,725
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH IL 4202 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,725 \$31,725
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH IL 4202 Type or Classification (B) IFL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,725 \$31,725
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH IL 4202 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$31,725 \$31,725
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH IL 4202 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019	Amount (E) \$31,729 \$31,729
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH L 4202 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/24/2019	Amount (E) \$31,729 \$31,729 \$31,729
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH IL 4202 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/24/2019 Date (D)	Amount (E) \$31,728 \$31,728 \$31,728
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH L 4202 Type or Classification (B) IFL PLAYER Name and Address (A) EREMY CASH	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/24/2019	Amount (E) \$31,72 \$31,72 \$31,72
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH L 4202 Type or Classification (B) IFL PLAYER Name and Address (A) EREMY CASH AST RUTHERFORD	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$31,723 \$31,723 \$31,723 \$31,723 Amount (E) \$17,663
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH L 4202 Type or Classification (B) IFL PLAYER Name and Address (A) EREMY CASH AST RUTHERFORD	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$31,729 \$31,729 \$31,729 \$31,729 Amount (E) \$17,660 \$17,660 \$17,660
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH L 4202 Type or Classification (B) IFL PLAYER Name and Address (A) EREMY CASH AST RUTHERFORD IJ 7012	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$31,72 \$31,72 \$31,72 \$31,72 \$4 Amount (E) \$17,66 \$17,66 \$17,66 \$15
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH L 4202 Type or Classification (B) IFL PLAYER Name and Address (A) EREMY CASH AST RUTHERFORD IJ 7012 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$31,729 \$31,729 \$31,729 \$31,729 Amount (E) \$17,660 \$17,660 \$17,660
(B) Name and Address (A) EREMY BUTLER AKEWOOD RANCH EL A4202 Type or Classification (B) NFL PLAYER Name and Address (A) EREMY CASH EAST RUTHERFORD NJ NJ NJ	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D)	Amount (E) \$31,729 \$31,729 \$31,729
(B) NFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH EL 14202 Type or Classification (B) NFL PLAYER Name and Address (A) EREMY CASH EAST RUTHERFORD NJ 17012 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019 Date (D) 01/18/2019	Amount (E) \$31,729 \$31,729 \$31,729 \$31,729 \$31,729 \$31,729 \$17,669 \$17,669 \$17,669 \$17,819
(B) NFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH EL 14202 Type or Classification (B) NFL PLAYER Name and Address (A) EREMY CASH EAST RUTHERFORD NJ 17012 Type or Classification (B) NFL PLAYER Name and Address (B) NFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019 Date (D) 01/18/2019	Amount (E) \$31,725 \$31,725 \$31,725 \$31,725 Amount (E) \$17,662 \$17,662 \$17,812
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH IL 4202 Type or Classification (B) IFL PLAYER Name and Address (A) EREMY CASH AST RUTHERFORD IJ 7012 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019 Date (D) 01/18/2019	Amount (E) \$31,725 \$31,725 \$31,725 \$31,725 Amount (E) \$17,662 \$17,662 \$17,812
(B) IFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH L 4202 Type or Classification (B) IFL PLAYER Name and Address (A) EREMY CASH AST RUTHERFORD IJ 7012 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019 Date (D) 01/18/2019	Amount (E) \$31,725 \$31,725 \$31,725 \$31,725 Amount (E) \$17,662 \$17,662 \$17,812
(B) NFL PLAYER Name and Address (A) EREMY BUTLER AKEWOOD RANCH EL 14202 Type or Classification (B) NFL PLAYER Name and Address (A) EREMY CASH EAST RUTHERFORD NJ 17012 Type or Classification (B) NFL PLAYER Name and Address (B) NFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019 Date (D) 01/18/2019	Amount (E) \$31,725 \$31,725 \$31,725 \$31,725 Amount (E) \$17,662 \$17,662 \$17,812

Florham Park NJ	Purpose	Date	Amount
NJ 07932	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
(B)	Total Non-Itemized Transactions with this Payee/Payer		φ17,002
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		φ17,002
(A)			
JEREMY HILL			
JEINEWIT THEE	Purpose	Date	Amount
	(C)	(D)	(E)
COVINGTON	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
KY	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
41011	Total of All Transactions with this Payee/Payer for This Schedule		ф47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JEREMY MCNICHOLS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 90802	Total Non-Itemized Transactions with this Payee/Payer		•
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)		'	
NFL PLAYER			
Name and Address			
Name and Address (A)			
JEREMY ROSS			
JEREWI ROSS	Purpose	Date	Amount
	(C)	(D)	(E)
SACRAMENTO	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,200
CA	Total Itemized Transactions with this Payee/Payer		\$16,200
95823	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,206
(B)			
NFL PLAYER			
Name and Address			
(A)			
JEREMY SPRINKLE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
FAYETTEVILLE	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,662
AR	Total Non-Itemized Transactions with this Payee/Payer		\$28
72701	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
Type or Classification	Total of All Haribactions with this Layson ayer for this concadic	'	ψ17,000
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JEREMY VUJNOVICH	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
BELLE CHASE	Total Non-Itemized Transactions with this Payee/Payer		
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
70037			
Type or Classification			

(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
JERICK MCKINNON	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,000
NEW YORK	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$22,662
10036	Total Non-Itemized Transactions with this Payee/Payer		\$1,825
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,487
(B)			
NFL PLAYER			
Name and Address			
(A) JERMAINE ELUEMUNOR			
JERMAINE ELOEMONOR	Purpose	Date	Amount
	(C)	(D)	(E)
OWINGS MILLS	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21117	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ17,002
(B)			
NFL PLAYER			
Name and Address			
JERMAINE GRACE (A)			
DENVIAINE GIVACE	Purpose	Date	Amount
	(C) ROYALTY	(D)	(E)
FLOWERY BRANCH	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
30542	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Laycon ayor for This ochedule	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address (A)			
JERMAINE GRESHAM			
DERWAINE GREDIAW	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
Ardomre	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
ОК	Total Non-Itemized Transactions with this Payee/Payer		\$77,502
73401	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
Type or Classification	Total of / iii francustions man and r ayes/r ayer for fine concease	I	Ψ.1.,000
(B) NFL PLAYER			
Name and Address			
(A)			
JERMAINE KEARSE	Durance	Dete	Amariunt
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NEWCASTLE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,576
98059	Total of All Transactions with this Payee/Payer for This Schedule		\$32,238
Type or Classification (B)		l	,,
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
\(\frac{\partial}{\partial}\)			(-)

ERMAINE WHITEHEAD	Purpose	Date	Amount
	(C)	(D)	(E)
DEENIMOOD	ROYALTY	01/18/2019	\$17,66
REENWOOD	Total Itemized Transactions with this Payee/Payer		\$17,662
IS 8930	Total Non-Itemized Transactions with this Payee/Payer		\$4
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
Type or Classification			
(B)			
Name and Address			
(A)			
ERMEY PARNELL	Purpose	Date	Amount
	(C)	(D)	(E)
ACKSONVILLE	ROYALTY	01/18/2019	\$17,662
L	Total Itemized Transactions with this Payee/Payer		\$17,662
- 2202	Total Non-Itemized Transactions with this Payee/Payer		\$:
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)		1	
IFL PLAYER			
Name and Address			
(A)			
ERMON TERRELL BUSHROD	Purpose	Date	Amount
	(C)	(D)	(E)
ERNON HILLS	ROYALTY	01/18/2019	\$17,662
EKNON HILLS	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$68
0061			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,730
Type or Classification (B)			
Type or Classification (B) NFL PLAYER			
Type or Classification (B) IFL PLAYER Name and Address			
Type or Classification (B) IFL PLAYER Name and Address (A)			
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) FL PLAYER Name and Address (A)		Date (D)	\$17,730 Amount
Type or Classification (B) IFL PLAYER Name and Address (A) EROME BETTIS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,73(Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) EROME BETTIS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$17,730 Amount (E) \$19,123
Type or Classification (B) IFL PLAYER Name and Address (A) EROME BETTIS COYAL OAK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$17,73(Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) EROME BETTIS ROYAL OAK II 8067	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,12:
Type or Classification (B) IFL PLAYER Name and Address (A) EROME BETTIS ROYAL OAK II 8067 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$17,730 Amount (E) \$19,123
Type or Classification (B) IFL PLAYER Name and Address (A) EROME BETTIS COYAL OAK II 8067 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,12:
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK II 8067 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/20/2018	Amount (E) \$19,123 \$19,123
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK II 8067 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/20/2018	Amount (E) \$19,123 \$19,123
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK I 3067 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/20/2018 Date (D)	Amount (E) \$19,123 \$19,123 \$19,124
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK I 3067 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018	Amount (E) \$19,12: \$19,12: \$19,12: Amount (E) \$5,000
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK I B067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/20/2018 Date (D)	Amount (E) \$19,12: \$19,12: \$19,12: \$19,12: Amount (E) \$5,000 \$15,000
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK II 80067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018	Amount (E) \$19,12: \$19,12: \$19,12: Amount (E) \$5,000
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK I 8067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 07/26/2018	Amount (E) \$19,12: \$19,12: \$19,12: \$19,12: Amount (E) \$5,000 \$15,000 \$25,000
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK I 8067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET OYAL OAK I	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 07/26/2018 10/11/2018	Amount (E) \$19,12: \$19,12: \$19,12: \$19,12: Amount (E) \$5,000 \$15,000 \$25,000 \$10,000
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK I 3067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET OYAL OAK I 3067	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 07/26/2018 10/11/2018 12/07/2018	Amount (E) \$19,12: \$19,12: \$19,12: \$19,12: Amount (E) \$5,000 \$15,000 \$25,000 \$10,000 \$5,000
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK I 3067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET OYAL OAK I 3067 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 07/26/2018 10/11/2018 12/07/2018 01/10/2019	Amount (E) \$19,12: \$19,12: \$19,12: \$19,12: Amount (E) \$5,000 \$15,000 \$25,000 \$10,000 \$5,000 \$10,000
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK I B067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET OYAL OAK I B067	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 07/26/2018 10/11/2018 12/07/2018 01/10/2019 02/07/2019	Amount (E) \$19,12 \$19,12 \$19,12 \$19,12 \$19,12 \$19,12 \$19,00 \$5,00 \$10,00 \$5,00 \$10,00 \$55,00
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK I 3067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET OYAL OAK I 3067 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 06/29/2018 10/11/2018 12/07/2018 01/10/2019 02/07/2019 02/22/2019	Amount (E) \$19,12 \$19,12 \$19,12 \$19,12 Amount (E) \$5,00 \$15,00 \$25,00 \$10,00 \$5,00 \$10,00 \$55,00 \$55,00
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK II 3067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET OYAL OAK II 3067 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 06/29/2018 10/11/2018 12/07/2018 01/10/2019 02/07/2019 02/22/2019 02/22/2019	Amount (E) \$19,12 \$19,12 \$19,12 \$19,12 \$19,12 Amount (E) \$5,00 \$15,00 \$25,00 \$10,00 \$5,00 \$10,00 \$55,00 \$35,00 \$35,00
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK II B067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET OYAL OAK II B067 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 06/29/2018 10/11/2018 12/07/2018 01/10/2019 02/07/2019 02/22/2019	Amount (E) \$19,12 \$19,12 \$19,12 \$19,12 \$19,12 \$19,12 \$10,00 \$25,00 \$10,00 \$5,00 \$10,00 \$55,00 \$10,00 \$55,00 \$35,00 \$35,00 \$35,00
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK II 8067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET OYAL OAK II 8067 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 06/29/2018 10/11/2018 12/07/2018 01/10/2019 02/07/2019 02/22/2019 02/22/2019	Amount (E) \$19,12: \$19,12: \$19,12: \$19,12: Amount (E) \$5,000 \$15,000 \$25,000 \$10,000 \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) EROME BETTIS ROYAL OAK II 8067 Type or Classification (B) IFL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET ROYAL OAK II 8067 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 06/29/2018 10/11/2018 12/07/2018 01/10/2019 02/07/2019 02/22/2019 02/22/2019	Amount (E) \$19,123 \$19,123 \$19,123 \$19,123 \$19,123 \$19,123 \$19,123 \$10,000 \$15,000 \$15,000 \$10,000 \$55,000 \$10,000 \$55,000 \$35,000 \$35,000 \$35,000 \$35,000
Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS OYAL OAK II B067 Type or Classification (B) FL PLAYER Name and Address (A) EROME BETTIS ENTERPRISE INC. 12 N. MAIN STREET OYAL OAK II B067 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 12/20/2018 Date (D) 03/05/2018 06/29/2018 06/29/2018 10/11/2018 12/07/2018 01/10/2019 02/07/2019 02/22/2019 02/22/2019	Amount (E) \$19,123 \$19,123 \$19,123 \$19,123 Amount (E) \$5,000 \$15,000 \$5,000 \$10,000 \$5,000 \$10,000 \$55,000 \$35,000 \$35,000 \$35,000 \$35,000

	Purpose	Date	Amount
ROME LONG	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$11,100
ATHDRUM	Total Itemized Transactions with this Payee/Payer		\$11,100
AT INDROM)	Total Non-Itemized Transactions with this Payee/Payer		644 404
3858	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
ERRELL FREEMAN	Durness	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
USTIN	Total Itemized Transactions with this Payee/Payer	01/15/2019	\$17,662
X	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
8735	Total of All Transactions with this Payee/Payer for This Schedule		\$17,740
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$17,740
(B)			
FL PLAYER			
Name and Address			
(A)			
ERROL GARCIA-WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
IORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$17,662
V	Total Non-Itemized Transactions with this Payee/Payer		Ţ,oo.
9031	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	. San S. A. Managasia Man and Layour ayou for this obligation	I	ψ17,002
(B)			
IFL PLAYER			
Name and Address			
Name and Address (A)	Durness	l Doto	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) ERRY HUGHES	(C) ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018	(E) \$16,210
Name and Address (A) ERRY HUGHES AST AURORA	(C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D)	(E) \$16,210 \$17,662
Name and Address (A) ERRY HUGHES AST AURORA IY	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018	(E) \$16,210 \$17,662 \$33,872
Name and Address (A) ERRY HUGHES EAST AURORA IY 4052	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/15/2018	(E) \$16,210 \$17,660 \$33,870 \$6,91
Name and Address (A) ERRY HUGHES EAST AURORA IY 4052 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018	(E) \$16,210 \$17,662 \$33,872 \$6,914
Name and Address (A) ERRY HUGHES AST AURORA IY 4052 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/15/2018	(E) \$16,210 \$17,662 \$33,872 \$6,914
Name and Address (A) ERRY HUGHES AST AURORA IY 4052 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/15/2018	(E) \$16,210 \$17,662 \$33,872 \$6,914
Name and Address (A) ERRY HUGHES AST AURORA IY 4052 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/15/2018 01/18/2019	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,786
Name and Address (A) ERRY HUGHES AST AURORA Y 4052 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/15/2018	(E) \$16,210 \$17,663 \$33,873 \$6,91 \$40,780
Name and Address (A) ERRY HUGHES AST AURORA Y 4052 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/15/2018 01/18/2019 Date (D)	(E) \$16,210 \$17,663 \$33,873 \$6,91 \$40,780 Amount (E)
Name and Address (A) ERRY HUGHES AST AURORA IY 4052 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,780 Amount (E)
Name and Address (A) ERRY HUGHES AST AURORA Y 4052 Type or Classification (B) FL PLAYER Name and Address (A) ERRY RICE	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019	(E) \$16,21(\$17,66(\$33,87(\$6,91(\$40,78(Amount (E) \$10,00(\$25,00(
Name and Address (A) ERRY HUGHES AST AURORA Y 4052 Type or Classification (B) FL PLAYER Name and Address (A) ERRY RICE AMPBELL	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019	(E) \$16,210 \$17,662 \$33,873 \$6,914 \$40,780 \$40,780 \$10,000 \$25,000 \$15,000 \$15,000
Name and Address (A) ERRY HUGHES AST AURORA Y 4052 Type or Classification (B) FL PLAYER Name and Address (A) ERRY RICE AMPBELL A	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019	(E) \$16,21(\$17,66(\$33,87(\$6,91(\$40,78(Amount (E) \$10,00(\$25,00(\$15,00(\$30,00(\$30,00(
Name and Address (A) ERRY HUGHES AST AURORA IY 4052 Type or Classification (B) IFL PLAYER Name and Address (A) ERRY RICE AMPBELL AG 5008	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,780 Amount (E) \$10,000 \$25,000 \$15,000 \$30,000
Name and Address (A) ERRY HUGHES AST AURORA Y 4052 Type or Classification (B) FL PLAYER Name and Address (A) ERRY RICE AMPBELL A 5008 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,780 \$40,780 \$25,000 \$15,000 \$80,000 \$80,000
Name and Address (A) ERRY HUGHES AST AURORA IY 4052 Type or Classification (B) IFL PLAYER Name and Address (A) ERRY RICE AMPBELL ASA 5008 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019	(E) \$16,21(\$17,66(\$33,87(\$6,91(\$40,78(Amount (E) \$10,00(\$25,00(\$15,00(\$30,00(\$80,00(\$80,00(
Name and Address (A) ERRY HUGHES EAST AURORA JY 4052 Type or Classification (B) IFL PLAYER Name and Address (A) ERRY RICE CAMPBELL CA 15008 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019 02/22/2019	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,786 Amount (E) \$10,000 \$25,000 \$15,000 \$30,000 \$80,000
Name and Address (A) ERRY HUGHES EAST AURORA JY 4052 Type or Classification (B) JFL PLAYER Name and Address (A) ERRY RICE CAMPBELL CA J5008 Type or Classification (B) JFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019 02/22/2019	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,786 Amount (E) \$10,000 \$25,000 \$15,000 \$30,000 \$80,000 \$80,000 Amount
Name and Address (A) ERRY HUGHES EAST AURORA IY 4052 Type or Classification (B) IFL PLAYER Name and Address (A) ERRY RICE CAMPBELL CA 15008 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019 02/22/2019	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,786 Amount (E) \$10,000 \$25,000 \$15,000 \$30,000 \$80,000
Name and Address (A) ERRY HUGHES AST AURORA IY 4052 Type or Classification (B) IFL PLAYER Name and Address (A) ERRY RICE AMPBELL AST AURORA IFL PLAYER Name and Address (B) Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019 02/22/2019	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,786 Amount (E) \$10,000 \$25,000 \$15,000 \$30,000 \$80,000 \$80,000 Amount
Name and Address (A) ERRY HUGHES AST AURORA Y 4052 Type or Classification (B) FL PLAYER Name and Address (A) ERRY RICE AMPBELL A 5008 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019 02/22/2019	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,786 Amount (E) \$10,000 \$25,000 \$15,000 \$30,000 \$80,000 \$80,000
Name and Address (A) ERRY HUGHES AST AURORA IY 4052 Type or Classification (B) IFL PLAYER Name and Address (A) ERRY RICE AMPBELL AST AURORA IFL PLAYER Name and Address (B) IFL PLAYER Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/15/2018 01/18/2019 Date (D) 05/24/2018 02/14/2019 02/22/2019 02/22/2019	(E) \$16,210 \$17,662 \$33,872 \$6,914 \$40,786 Amount (E) \$10,000 \$25,000 \$15,000 \$30,000 \$80,000 \$80,000

OUTHAVEN IS	Purpose	Date (D)	Amount
671	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/24/2019	(E)
Type or Classification		01/24/2019	\$17,662 \$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,002
L PLAYER	Total Non-Itemized Transactions with this Payee/Payer		#47.000
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
SSE DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
otin	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,662
\	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
402	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for this Schedule	l	\$17,002
L PLAYER			
Name and Address			
(A)			
SSE JAMES	Purpose	Date	Amount
	(C)	(D)	(E)
ATE COLLECE	ROYALTY	01/18/2019	\$17,662
ATE COLLEGE	Total Itemized Transactions with this Payee/Payer		\$17,662
301	Total Non-Itemized Transactions with this Payee/Payer		\$1,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,425
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		, , ,
(B)			
L PLAYER			
L PLAYER			
L PLAYER Name and Address (A)	Purnose	Date	Amount
L PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
L PLAYER Name and Address (A) SUS WILSON	(C)	(D)	(E)
L PLAYER Name and Address (A) SUS WILSON	(C) ROYALTY		(E) \$17,662
Name and Address (A) SUS WILSON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	
Name and Address (A) SUS WILSON MPA 607	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) SUS WILSON MPA 607 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) EL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
L PLAYER Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$17,662
Name and Address (A) SUS WILSON MPA 507 Type or Classification (B) L PLAYER Name and Address (A) T BLUE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
Name and Address (A) SUS WILSON MPA 507 Type or Classification (B) L PLAYER Name and Address (A) T BLUE D1 QUEENS PLZ N STE 1	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019	(E) \$17,662 \$17,662
Name and Address (A) SUS WILSON MPA 507 Type or Classification (B) L PLAYER Name and Address (A) T BLUE 01 QUEENS PLZ N STE 1 NG ISLAND CITY	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E)
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) EL PLAYER Name and Address (A) T BLUE O1 QUEENS PLZ N STE 1 PNG ISLAND CITY	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$20,277
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) EL PLAYER Name and Address (A) T BLUE 01 QUEENS PLZ N STE 1 DNG ISLAND CITY (101 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E)
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) EL PLAYER Name and Address (A) T BLUE 01 QUEENS PLZ N STE 1 ING ISLAND CITY 101 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$20,277
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) EL PLAYER Name and Address (A) T BLUE 01 QUEENS PLZ N STE 1 ING ISLAND CITY (A) Type or Classification (B) RLINE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$20,277 \$20,277
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) L PLAYER Name and Address (A) T BLUE 01 QUEENS PLZ N STE 1 NG ISLAND CITY 101 Type or Classification (B) RLINE Name and Address	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$20,277 \$20,277
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) L PLAYER Name and Address (A) T BLUE O1 QUEENS PLZ N STE 1 NG ISLAND CITY 101 Type or Classification (B) RLINE Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$20,277 \$20,277
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) EL PLAYER Name and Address (A) T BLUE 01 QUEENS PLZ N STE 1 NG ISLAND CITY 101 Type or Classification (B) RLINE Name and Address	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) Date (D) 11/15/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$20,277 \$20,277
L PLAYER Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) L PLAYER Name and Address (A) T BLUE D1 QUEENS PLZ N STE 1 NG ISLAND CITY 101 Type or Classification (B) RLINE Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) Date (D)	(E) \$17,662 \$1
Name and Address (A) SUS WILSON MPA 507 Type or Classification (B) L PLAYER Name and Address (A) T BLUE D1 QUEENS PLZ N STE 1 NG ISLAND CITY 101 Type or Classification (B) RLINE Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/15/2018	(E) \$17,662 \$1
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) L PLAYER Name and Address (A) T BLUE D1 QUEENS PLZ N STE 1 NG ISLAND CITY 101 Type or Classification (B) RLINE Name and Address (A) VON KEARSE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/15/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,602 \$17,500 \$1
Name and Address (A) SUS WILSON MPA 607 Type or Classification (B) L PLAYER Name and Address (A) T BLUE O1 QUEENS PLZ N STE 1 NG ISLAND CITY 101 Type or Classification (B) RLINE Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/15/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$0 \$20,277 \$20,277

(B)			
NFL PLAYER			
Name and Address			
(A)			
JHAJUAN SEALES	Purpose	Date	Amount
	(C)	(D)	(E)
PORT ARTHUR	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77640	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JIHAD WARD	Purpose	Date	Amount
	(C)	(D)	(E)
DURUM	ROYALTY	01/18/2019	\$17,662
DUBLIN CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94568	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
(B)			
NFL PLAYER			
Name and Address			
(A)			
JIM FLANIGAN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
GREEN BAY	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$10,000
WI	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,000
54313	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	,	l	¥ · · · · · ·
(B) NFL PLAYER			
Name and Address			
(A)			
JIM KELLY, INC.	Purpose	Date	Amount
ONVINCELI, INO.	(C)	(D)	(E)
SUITE 1	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,000
WILLIAMSVILLE	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$25,000
NY	Total Itemized Transactions with this Payee/Payer		\$40,000
14221	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
(B)			
PLAYER MARKETING			
Name and Address			
JIM MONOS			
JIM MONOS	Purpose	Date	Amount
	(C)	(D)	(E)
FOLLY BEACH	Total Itemized Transactions with this Payee/Payer	(2)	\$0
lsc	Total Non-Itemized Transactions with this Payee/Payer		\$7,952
29439	Total of All Transactions with this Payee/Payer for This Schedule		\$7,952
Type or Classification	and rayout ayou the contour	I	Ψ1,002
(B)			
CONSULTANT			<u> </u>
Name and Address	Purpose	Date	Amount (E)
(A)	(C)	(D)	

IMMIE GILBERT	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 02/22/2019	(E) \$17,668
OLLEGE STATION	Total Itemized Transactions with this Payee/Payer	02/22/2019	\$17,668
X	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
7845	Total of All Transactions with this Payee/Payer for This Schedule		¢17.66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
(B)			
IFL PLAYER			
Name and Address			
(A)			
IMMIE WARD	Durnoon	Date	Amount
	Purpose (C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
MOBILE .		01/16/2019	\$17,662
L	Total Itemized Transactions with this Payee/Payer		\$17,002
6609	Total Non-Itemized Transactions with this Payee/Payer		447.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
IFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
IMMY GAROPPOLO	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$117,904
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$117,90 ² \$11,96 ²
OS ANGELES	ROYALTY	08/23/2018	\$17,662
CA	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,562
0017	Total Non-Itemized Transactions with this Payee/Payer		\$147,530
			200
Type or Classification	Total of All Tomorations with this Description of This Colorada		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$148,510
	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		
(B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		
(B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$148,510
(B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$148,510 Amount
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$148,510 Amount (E)
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$148,510 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$148,510 Amount (E)
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM AIIAMI EL 13132	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$148,510 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI EL 3132 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$148,510 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI EL 3132 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$148,510 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI FL 13132 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$148,510 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI FL 3132 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$148,510 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI SL 3132 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$148,510 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) IIMMY GRAHAM IIIAMI L 3132 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	\$148,510 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) IIMMY GRAHAM IIAMI L 3132 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$148,510 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM AIAMI EL 13132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E)
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI L 3132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI IL 3132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI IL 3132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 7016	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$10,100 \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM IMMI L 3132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN IOUSTON X 7016 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$10,100 \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM IIAMI L 3132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN IOUSTON X 7016 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$10,100 \$10,100
(B) IFL PLAYER Name and Address (A) IIMMY GRAHAM IIAMI L 3132 Type or Classification (B) IFL PLAYER Name and Address (A) IIMMY SADDLER-MCQUEEN IOUSTON X 7016 Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$10,100 \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI FL 13132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 17016 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$10,100 \$10,100 \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI FL 3132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 7016 Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$10,100 \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI FL 13132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 7016 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$10,100 \$10,100 \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI SIL 33132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 7016 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 7016 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$10,100 \$10,100 \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI SIL 33132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 7016 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 7016 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$10,100 \$10,100 \$10,100
(B) IFL PLAYER Name and Address (A) IMMY GRAHAM MIAMI SIL 33132 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 7016 Type or Classification (B) IFL PLAYER Name and Address (A) IMMY SADDLER-MCQUEEN HOUSTON X 7016 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$10,100 \$10,100 \$10,100

	Purpose	Date	Amount
304	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,700
(B)	ROYALTY	01/18/2019	\$17,662
IFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$33,362
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,362
Name and Address			
(A)			
J DIELMAN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
HOENIX Z	Total Itemized Transactions with this Payee/Payer		\$17,662
Z 5048	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	, , ,	l	, ,
NFL PLAYER			
Name and Address	Dumass	Deta	Americat
	Purpose (C)	Date (D)	Amount (E)
(A) J WATT LLC	ROYALTIES/ PLAYER MARKETING	05/10/2018	(E) \$350,000
U VVALLELO	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/10/2018	\$350,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		
PEWAUKEE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 08/22/2018	\$17,739 \$14,511
VI			\$14,512 \$250,000
3072	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$350,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,050
(B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$51,70°
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$14,950
	Total Itemized Transactions with this Payee/Payer		\$819,958
	Total Non-Itemized Transactions with this Payee/Payer		***
	Total of All Transactions with this Payee/Payer for This Schedule		\$819,958
Name and Address			
(A)			
JB12 LLC	Purpose	Date	Amount
231 PGA BLVD #104-245	(C)	(D)	(E)
ALM BEACH GARDENS	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
L	Total Itemized Transactions with this Payee/Payer		\$15,000
3418	Total Non-Itemized Transactions with this Payee/Payer		\$10,330
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,330
(B)			
LAYER MARKETING			
Name and Address			
/ ^ \	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	DOVALTICO/ DLAVED MADICETINO	03/13/2018	\$90,000
JE, INC.	ROYALTIES/ PLAYER MARKETING		\$29,490
JE, INC. 075 POPLAR AVE	ROYALTIES/ PLAYER MARKETING	06/11/2018	
JE, INC. 075 POPLAR AVE IEMPHIS	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	08/21/2018	\$22,114
JE, INC. 075 POPLAR AVE IEMPHIS N	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		\$22,114 \$82,748
JE, INC. 075 POPLAR AVE IEMPHIS N 8119	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	08/21/2018	\$22,114 \$82,748
JE, INC. 3075 POPLAR AVE MEMPHIS N 18119 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/21/2018	\$22,114 \$82,744 \$224,352
JE, INC. 075 POPLAR AVE MEMPHIS N 8119 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	08/21/2018	\$22,114 \$82,744 \$224,352
JE, INC. 075 POPLAR AVE MEMPHIS N 8119 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/21/2018 11/29/2018	\$22,114 \$82,744 \$224,352 \$224,352
JE, INC. 075 POPLAR AVE MEMPHIS 'N 8119 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/21/2018 11/29/2018 Date	\$22,114 \$82,744 \$224,352 \$224,352 Amount
JE, INC. 075 POPLAR AVE MEMPHIS IN 8119 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/21/2018 11/29/2018	\$22,114 \$82,744 \$224,352 \$224,352
JE, INC. 2075 POPLAR AVE MEMPHIS TN 18119 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	08/21/2018 11/29/2018 Date	\$22,114 \$82,746 \$224,352 \$224,352 Amount (E)
JJE, INC. 6075 POPLAR AVE MEMPHIS TN 88119 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/21/2018 11/29/2018 Date	\$22,114 \$82,744 \$224,352 \$224,352 Amount

ISSOURI CITY	Purpose	Date	Amount
((C)	(D)	(E)
7459	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,87
Type or Classification	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
(B)	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$21,63
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$10,80
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$8,48
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,09
	Total Itemized Transactions with this Payee/Payer		\$70,88
	Total Non-Itemized Transactions with this Payee/Payer		\$9,30
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,19
Name and Address (A)			
JOE BANYARD		2	
JUE BANTARD	Purpose	Date	Amount
	(C)	(D)	(E)
HELOTES	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
TX	Total Itemized Transactions with this Payee/Payer		\$17,66
78023	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
NFL PLAYER			
NAME and Address			
(A)			
JOE BERGER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
NEWAYGO	Total Itemized Transactions with this Payee/Payer		\$17,66
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
49337	Total of All Transactions with this Payee/Payer for This Schedule		\$17,80
Type or Classification (B)	Total of All Harisactions with this Layeon ayon for this solication	1	ψ11, 0 0
NFL PLAYER			
Name and Address			
(A)			
JOE CARDONA	Durnaga	Deta	Amount
70E 07 11.5 01.5 1	Purpose	Date (D)	Amount (F)
	(C)	` '	(E)
NORFOLK	ROYALTY	01/18/2019	\$17,66
MA	Total Itemized Transactions with this Payee/Payer		\$17,66
02056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOE DAHL	Durnoon	Data	Amount
TOE BY THE	Purpose (C)	Date (D)	Amount
			(E)
	ROYALTY	01/18/2019	\$17,66
SPOKANE VALLEY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
SPOKANE VALLEY WA	Tatal Nam Itamainad Tuanagatiana with this Daves/Daves		
WA		1	\$17,6
WA 99216	Total of All Transactions with this Payee/Payer for This Schedule		
WA 99216 Type or Classification			
WA 99216 Type or Classification (B)		I	
WA 99216 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	Nate	
WA 99216 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
WA 99216 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	

	Purpose	Date	Amount
EISTERSTOWN	(C)	(D)	(E)
ID	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,00
1136	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$9,20
Type or Classification	ROYALTY	01/18/2019	\$17,66
(B) IFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$31,86
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,86
Name and Address			
(A)			
OE HADEN	Purpose	Date	Amount
	(C)	(D)	(E)
IARS	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
6047	Total Non-Itemized Transactions with this Payee/Payer		\$5,34
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,00
(B)			
IFL PLAYER			
Name and Address			
(A)			
IOE HAEG	Purpose	Date	Amount
-	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$15,98
CARMEL	ROYALTY	01/18/2019	\$17,66
N	Total Itemized Transactions with this Payee/Payer		\$33,65
6074	Total Non-Itemized Transactions with this Payee/Payer		\$3.
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,68
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,68
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,68
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,68
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,68
(B) WEL PLAYER Name and Address (A)		Date	
(B) WEL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
(B) IFL PLAYER Name and Address (A) OE HAWLEY	Purpose (C)	(D)	Amount (E)
(B) IFL PLAYER Name and Address (A) OE HAWLEY	Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY CAMPA	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
(B) NFL PLAYER Name and Address (A) JOE HAWLEY FAMPA FL 33606	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) JOE HAWLEY TAMPA FL 33606 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) IOE HAWLEY TAMPA FL 133606 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) NFL PLAYER Name and Address (A) OE HAWLEY TAMPA FL 13606 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL 3606 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL 3606 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019	Amount (E) \$17,66: \$17,66:
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA FL FL FL FL FL FL FL FL FL FL FL FL FL	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$17,66 \$17,66 \$ \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL 3606 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$ \$17,66 Amount (E)
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL 3606 Type or Classification (B) IFL PLAYER Name and Address (A) OE KERRIDGE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA EL 33606 Type or Classification (B) IFL PLAYER Name and Address (A) OE KERRIDGE TRAVERSE CITY	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL IS606 Type or Classification (B) IFL PLAYER Name and Address (A) OE KERRIDGE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL 3606 Type or Classification (B) IFL PLAYER Name and Address (A) OE KERRIDGE RAVERSE CITY MI 9686	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL 3606 Type or Classification (B) IFL PLAYER Name and Address (A) OE KERRIDGE RAVERSE CITY II 9686 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL I3606 Type or Classification (B) IFL PLAYER Name and Address (A) OE KERRIDGE RAVERSE CITY II 9686 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OE HAWLEY TAMPA FL S3606 Type or Classification (B) NFL PLAYER Name and Address (A) OE KERRIDGE TRAVERSE CITY (II) 19686 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$ \$17,66 Amount (E) \$17,66 \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OE HAWLEY TAMPA FL 13606 Type or Classification (B) NFL PLAYER Name and Address (A) OE KERRIDGE TRAVERSE CITY (II) 19686 Type or Classification (B) NFL PLAYER Name and Address Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OE HAWLEY TAMPA FL 13606 Type or Classification (B) NFL PLAYER Name and Address (A) OE KERRIDGE TRAVERSE CITY (II) 19686 Type or Classification (B) NFL PLAYER Name and Address (A) Note the player of the pl	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66 Amount (E)
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL I3606 Type or Classification (B) IFL PLAYER Name and Address (A) OE KERRIDGE TRAVERSE CITY //I //I //I //I //I //I //I //I //I //	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OE HAWLEY AMPA IL 3606 Type or Classification (B) IFL PLAYER Name and Address (A) OE KERRIDGE FRAVERSE CITY II 9686 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) JOE HAWLEY TAMPA FL 33606 Type or Classification (B) NFL PLAYER Name and Address (A) JOE KERRIDGE TRAVERSE CITY VII 49686 Type or Classification (B) NFL PLAYER Name and Address NFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66

Address ROYALT Total Itel Total of A Address ROYALT Total Itel Total of A Total of A	Purpose (C) TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) TY emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	Date (D) 01/15/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Address ROYALT Total Itel Total of A Address ROYALT Total Itel Total of A Total of A	C) TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) TY emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Address ROYALT Total Itel Total of A Address ROYALT Total Itel Total of A Total of A	C) TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) TY emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Address ROYALT Total Ite Total of A Address ROYALT Total Ite Total of Ite Total Itel Total Itel	CC) TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) TY emized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Address ROYALT Total Itel Total No Total of A Address	C) TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
ROYALT Total Item Total No Total of A Address	TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662
Address ROYALT Total Itel Total No Total of A	(C) TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662
Address ROYALT Total Itel Total No Total of A	(C) TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Address ROYALT Total Itel Total No	(C) TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Address ROYALT Total Itel	(C) TIES/ PLAYER MARKETING emized Transactions with this Payee/Payer	(D)	(E) \$17,662
Address	(C) TIES/ PLAYER MARKETING	(D)	(E) \$17,662
Address	(C)	(D)	(E)
Address			
Address			
lotal of .			
	All Transactions with this Payee/Payer for This Schedule		\$44,735
	on-Itemized Transactions with this Payee/Payer		\$4,573
	emized Transactions with this Payee/Payer		\$40,162
ROYALT		01/18/2019	\$17,662
	TIES/ PLAYER MARKETING	10/03/2018	\$7,500
	TIES/ PLAYER MARKETING	05/17/2018	\$5,000
ROYALT	TIES/ PLAYER MARKETING	05/03/2018	\$10,000
	(C)	(D)	(E)
Address	Purpose	Date	Amount
Silication		·	
T-4-1 -6			\$21,802
Total No	on-Itemized Transactions with this Payee/Payer		\$4,140
		3.710/2010	\$17,662
ROYAL			(E) \$17,662
	Purpose	Date (D)	Amount (E)
Address			
Address			
		I	\$31,001
			\$34,904
			\$22,902 \$12,002
		01/18/2019	\$17,662
			\$5,240
	(C)	(D)	(E)
	Purpose	Date	Amount
sification			
<u> </u>	ROYAL* ROYAL* Total Ite Total No Address ROYAL* Total of	Address Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Address Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Purpose

	D. (
		Amount
		(E) \$18,63
	11/20/2016	\$18,63
		\$2,14
		\$2,14 \$20,77
Total of All Transactions with this Payee/Payer for This Schedule	l	\$20,77
Purpose		Amount
		(E)
	01/18/2019	\$17,66
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Durnoco	Date	Amount
		(E)
		\$17,66
	0 17 10/2010	\$17,66
		\$1,02
		\$18,68
1.5tal 517 ill Hariododollo Mar allo F dyoo/i dyor for Tillo Gorioddio	l l	Ψ10,00
Purpose		Amount
	` ,	(E)
	01/18/2019	\$17,66
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Purnosa	Date	Amount
Purpose (C)	Date (D)	Amount (F)
(C)	(D)	(E)
(C) ROYALTY		(E) \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$2 \$17,68
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2
	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(C) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Otal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING O1/15/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

	Purpose	Date	Amount
ENGLEWOOD	(C)	(D)	(E)
ENGLEWOOD	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
CO 80112	Total Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
NFL PLAYER			
Name and Address			
(A)			
JOEL BITONIO	Purpose	Date	Amount
	(C)	(D)	(E)
LONG BEACH	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
CA 90808	Total Non-Itemized Transactions with this Payee/Payer		\$19
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,85
Type or Classification	,	1	*,==
(B)			
NFL PLAYER			
Name and Address (A)			
JOEL HEATH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
PEARLAND	Total Itemized Transactions with this Payee/Payer	0.17.15/20.10	\$17,66
TX	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,0C
77584	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOEY BOSA	Purpose	Date	Amount
	(C)		
		(D)	(E)
SAN DIEGO	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
92123	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
(B)			
NFL PLAYER			
NFL PLAYER Name and Address			
NFL PLAYER Name and Address (A)			
NFL PLAYER Name and Address (A)	Purpose	Date	Amount
NFL PLAYER Name and Address	(C)	(D)	(E)
NFL PLAYER Name and Address (A) JOEY HUNT	(C) ROYALTY		(E) \$17,66
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO	(C)	(D)	(E)
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX 77437	(C) ROYALTY	(D)	(E) \$17,66
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX 77437 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX 77437 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX 77437 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX 77437 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX 77437 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX 77437 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX 77437 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
NAME AND ADDRESS (A) JOEY HUNT EL CAMPO TX 77437 Type or Classification (B) NFL PLAYER Name and Address (A) JOEY MBU	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
NFL PLAYER Name and Address (A) JOEY HUNT EL CAMPO TX 77437 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66

pe or Classification (B) ame and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$52 \$17,714
(B) ame and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$52
(B) ame and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$52
(B) ame and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) ame and Address	Purpose (C)	(D)	Amount (E) \$17,662
(B) ame and Address	Purpose (C)	(D)	Amount (E)
(B) ame and Address	Purpose		Amount
(B)		Deta	
		1	ψ11,00 <u>2</u>
		ı	ψ11,00 <u>2</u>
	HOGELOLAH HAHSAGUOHS WILLIHIS FAVEE/FAVELIUL HIIS SCHEUUIE		
			\$17,662
			φ17,002
		01/10/2019	\$17,662
		01/18/2019	(<i>E)</i> \$17,662
			Amount (E)
(A)		l D-t-	A ma a 4
(B)			
oe or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		\$17,705
			\$43
			\$17,662
		01/18/2019	\$17,662
			(E)
	Purpose	Date	Amount
(A)			
(B)			
e or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		\$19,277
			\$1,615
			\$17,662
		01/18/2019	\$17,662
			(E)
	Purpose	Date	Amount
(A)			
(B)			
e or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,500
			A7.500
			\$7,500
		01/30/2019	\$7,500
			(E)
		Date	Amount
(A)			
(B)			
e or Classification			
	ame and Address (A) De or Classification (B) Deame and Address (A) Dee or Classification (B) Deame and Address (A) Dee or Classification (B) Deame and Address (A)	(B) ame and Address (A) Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(B) ame and Address (A) Purpose (C) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

L PLAYER			
Name and Address (A)			
OHN JERRY			
OF III JERRY	Purpose	Date	Amount
	(C)	(D)	(E)
EADS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,73
N	Total Itemized Transactions with this Payee/Payer		\$17,73
8028	Total Non-Itemized Transactions with this Payee/Payer		647.70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,73
(B)			
FL PLAYER			
Name and Address			
(A)			
OHN JOHNSON III	Purpose	Date	Amount
	(C)	(D)	(E)
ALABASAS	ROYALTY	01/18/2019	\$17,66
ALABASAS A	Total Itemized Transactions with this Payee/Payer		\$17,66
0312	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
OHN KELLY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$20,02
NOXVILLE	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$15,00
N	Total Itemized Transactions with this Payee/Payer		\$35,02
7912	Total Non-Itemized Transactions with this Payee/Payer		\$10,73
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,76
(B)			
IFL PLAYER			
Name and Address			
(A)			
OHN KUHN	Purpose	Date	Amount
	(C)	(D)	(E)
EPERE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
/I	Total Itemized Transactions with this Payee/Payer		\$17,66
4115	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)			
IFL PLAYER			
Name and Address			
(A)			
OHN LYNCH	Durnoco	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$10,00
NGLEWOOD	Total Itemized Transactions with this Payee/Payer	19/2010	\$10,00
0	Total Non-Itemized Transactions with this Payee/Payer		φ10,00
0150	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ10,00
.,,			
(B)	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		
(B) NFL PLAYER			
(B) NFL PLAYER Name and Address	Purpose	Date	Amount
(B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
	(C)	(D)	(E)
IAMI	ROYALTY	01/18/2019	\$17,66
L 3167	Total Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		447.00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
IFL PLAYER			
Name and Address			
(A)			
OHN PHILLIPS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
/ARM SPRINGS	Total Itemized Transactions with this Payee/Payer	2 11 12/2010	\$17,66
4 4484	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)		'	
IFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
OHN RANDLE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$23,00
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$10,00
IEDINA	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,00
IN 50.40	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,00
5340 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$43,00
	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$43,00
(B) NFL PLAYER			\$43,000
(B) NFL PLAYER Name and Address			\$43,00
(B) WEL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Dete	
(B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
(B) IFL PLAYER Name and Address (A) OHN SIMON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
(B) IFL PLAYER Name and Address (A) OHN SIMON EARLAND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) OHN SIMON PEARLAND X	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) OHN SIMON PEARLAND X 7584	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OHN SIMON PEARLAND X 7584 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OHN SIMON PEARLAND X 7584 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) IFL PLAYER Name and Address (A) OHN SIMON PEARLAND X 7584 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OHN SIMON EARLAND X 7584 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date	Amount (E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) DHN SIMON EARLAND X 7584 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) DHN SIMON EARLAND X 7584 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,50
(B) FL PLAYER Name and Address (A) OHN SIMON EARLAND X 7584 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$5,00
(B) IFL PLAYER Name and Address (A) OHN SIMON PEARLAND X 7584 Type or Classification (B) IFL PLAYER Name and Address (A) OHN SMITH-SCHUSTER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$5,00 \$5,00 \$15,00
(B) FL PLAYER Name and Address (A) OHN SIMON EARLAND X 7584 Type or Classification (B) FL PLAYER Name and Address (A) OHN SMITH-SCHUSTER VASHINGTON C	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$5,00 \$15,00 \$15,75
(B) IFL PLAYER Name and Address (A) OHN SIMON PEARLAND X 7584 Type or Classification (B) IFL PLAYER Name and Address (A) OHN SMITH-SCHUSTER VASHINGTON ICC 0004	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018 04/19/2018	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: Amount (E) \$7,50: \$5,00: \$15,00: \$15,75: \$10,00:
(B) FL PLAYER Name and Address (A) OHN SIMON EARLAND X 7584 Type or Classification (B) FL PLAYER Name and Address (A) OHN SMITH-SCHUSTER //ASHINGTON C 0004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$5,00 \$15,00 \$15,75 \$10,00 \$12,06
(B) FL PLAYER Name and Address (A) OHN SIMON EARLAND X 7584 Type or Classification (B) FL PLAYER Name and Address (A) OHN SMITH-SCHUSTER VASHINGTON C 00004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018 04/19/2018 04/26/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$5,00 \$15,75 \$10,00 \$12,06 \$50,00
(B) FL PLAYER Name and Address (A) OHN SIMON EARLAND X 7584 Type or Classification (B) FL PLAYER Name and Address (A) OHN SMITH-SCHUSTER VASHINGTON C 00004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018 04/19/2018 04/26/2018 05/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$5,00 \$15,00 \$15,00 \$12,06 \$50,00 \$71,22
(B) FL PLAYER Name and Address (A) OHN SIMON EARLAND X 7584 Type or Classification (B) FL PLAYER Name and Address (A) OHN SMITH-SCHUSTER //ASHINGTON C 00004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018 04/12/2018 04/19/2018 04/26/2018 05/10/2018 06/11/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$5,00 \$15,00 \$15,00 \$15,00 \$17,00 \$17,00 \$17,00 \$17,00
(B) IFL PLAYER Name and Address (A) OHN SIMON EARLAND X 7584 Type or Classification (B) IFL PLAYER Name and Address (A) OHN SMITH-SCHUSTER WASHINGTON IC 00004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018 04/12/2018 04/19/2018 04/26/2018 05/10/2018 06/11/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$5,00 \$15,00 \$15,00 \$15,00 \$17,00 \$17,00 \$17,00 \$17,00
(B) IFL PLAYER Name and Address (A) OHN SIMON PEARLAND X 7584 Type or Classification (B) IFL PLAYER Name and Address (A) OHN SMITH-SCHUSTER VASHINGTON IC 0004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018 04/12/2018 04/19/2018 04/26/2018 05/10/2018 06/11/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$7,50 \$5,00 \$15,00 \$15,75 \$10,00 \$12,06 \$50,00 \$71,22 \$17,66 \$204,20
(B) NFL PLAYER Name and Address (A) OHN SIMON PEARLAND X 7584 Type or Classification (B) NFL PLAYER Name and Address (A) OHN SMITH-SCHUSTER WASHINGTON OC 20004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018 04/12/2018 04/19/2018 04/26/2018 05/10/2018 06/11/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OHN SIMON PEARLAND X 17584 Type or Classification (B) IFL PLAYER Name and Address (A) OHN SMITH-SCHUSTER VASHINGTON DC 10004 Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/05/2018 03/13/2018 03/13/2018 04/12/2018 04/12/2018 04/19/2018 04/26/2018 05/10/2018 06/11/2018	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: Amount (E) \$7,50: \$5,00: \$15,00: \$15,75: \$110,00: \$12,06: \$50,00: \$71,22: \$17,66: \$204,20:

	Purpose	Date	Amount
OOD! AND	(C)	(D)	(E)
OODLAND N	ROYALTY	01/18/2019	\$17,662
i 391	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$80
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,742
L PLAYER			
Name and Address			
(A) HN TIMU			
AN TIMU	Purpose	Date	Amount
	(C)	(D)	(E)
NTEE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,68
NILL	Total Itemized Transactions with this Payee/Payer		\$17,68
101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
(B)		•	
L PLAYER			
Name and Address			
(A)			
HN WETZEL	Purpose	Date	Amount
	(C)	(D)	(E)
TTODLIDOU	ROYALTY	01/18/2019	\$17,66
rtsburgh	Total Itemized Transactions with this Payee/Payer		\$17,66
234	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
Type or Classification		ı	, ,-
(B)			
FL PLAYER			
Name and Address			
(A)			
HNATHAN ABRAM	Purpose	Date	Amount
	i uiposc		
THO AT DICE AND	(C)	(D)	
		(D) 02/22/2019	(E)
DLUMBIA	(C) ROYALTIES/ PLAYER MARKETING		(E) \$15,000
DLUMBIA S	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		(E) \$15,000
DLUMBIA S 429	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$15,00 \$15,00
DLUMBIA S 1429 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		(E) \$15,00 \$15,00
OLUMBIA S 9429 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$15,000 \$15,000
DLUMBIA S 1429 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$15,000 \$15,000
DLUMBIA S 1429 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$15,000 \$15,000
DLUMBIA S 429 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/22/2019	(E) \$15,000 \$15,000 \$15,000
Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	02/22/2019	(E) \$15,00 \$15,00 \$15,00 Amount
DLUMBIA S 429 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$15,00 \$15,00 \$15,00 Amount (E)
Type or Classification (B) L PLAYER Name and Address (A) HNATHAN CYPRIEN	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 02/22/2019	(E) \$15,00 \$15,00 \$15,00 Amount (E)
Type or Classification (B) L PLAYER Name and Address (A) HNATHAN CYPRIEN	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D)	(E) \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$17,66
Type or Classification (B) L PLAYER Name and Address (A) HNATHAN CYPRIEN	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2019	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$17,66 \$22,66
Type or Classification (B) L PLAYER Name and Address (A) HNATHAN CYPRIEN DLLYWOOD	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2019	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$17,660 \$22,660 \$11
Type or Classification (B) L PLAYER Name and Address (A) HNATHAN CYPRIEN OLLYWOOD Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2019	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$17,660 \$22,660 \$11
Type or Classification (B) L PLAYER Name and Address (A) HNATHAN CYPRIEN OLLYWOOD Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2019	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$17,660 \$22,660 \$17
Type or Classification (B) L PLAYER Name and Address (A) HNATHAN CYPRIEN OLLYWOOD O19 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/22/2019 01/18/2019	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$17,660 \$22,660 \$17
Type or Classification (B) Type or Classification (B) Type or Classification (A) PHNATHAN CYPRIEN OLLYWOOD Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 02/22/2019 01/18/2019	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$17,660 \$22,660 \$17
Type or Classification (B) Type or Classification (B) TL PLAYER Name and Address (A) HNATHAN CYPRIEN OLLYWOOD O19 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/22/2019 01/18/2019 01/18/2019 Date (D)	(E) \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$5,000 \$17,662 \$22,662 \$11 \$22,673
Type or Classification (B) L PLAYER Name and Address (A) HNATHAN CYPRIEN OLLYWOOD O19 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 02/22/2019 01/18/2019	(E) \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$5,000 \$17,662 \$22,662 \$17 \$22,673
Type or Classification (B) FL PLAYER Name and Address (A) PHNATHAN CYPRIEN OLLYWOOD O19 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 02/22/2019 01/18/2019 01/18/2019 Date (D)	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$17,662 \$22,662 \$17,662 \$22,675 \$17,662 \$1
Type or Classification (B) FL PLAYER Name and Address (A) PHNATHAN CYPRIEN OLLYWOOD O19 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2019 01/18/2019 01/18/2019 Date (D)	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$17,662 \$17,662 \$22,662 \$17 \$22,675 \$17 \$22,675
Type or Classification (B) L PLAYER Name and Address (A) HNATHAN CYPRIEN DLLYWOOD Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 02/22/2019 01/18/2019 01/18/2019 Date (D)	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$17,662 \$22,662 \$17,662 \$22,675 \$17,662 \$1

Type or Classification (B)			
94501			
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
Alameda	Total Non-Itemized Transactions with this Payee/Payer		\$16
	Total Itemized Transactions with this Payee/Payer		\$17,662
JOHNNY HOLTON	ROYALTY	01/18/2019	\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL PLAYER		D: 1	
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,21
VA 08020	Total Non-Itemized Transactions with this Payee/Payer		\$549
EDMONDS	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,662
	ROYALTY	01/18/2019	(<i>E</i>) \$17,662
OHNNY HEKKER	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
77024	Total Non-Itemized Transactions with this Payee/Payer		\$19
HOUSTON TX	Total Itemized Transactions with this Payee/Payer		\$17,662
MOTSHOL	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
IOHNATHAN JOSEPH	Purpose	Date	Amount
Name and Address (A)			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
) 16451	Total Non-Itemized Transactions with this Payee/Payer		
MERIDEN CT	Total Itemized Transactions with this Payee/Payer		\$17,662
AEDIDEN	ROYALTY	01/18/2019	\$17,662
OUTINATITAN JENNING	Purpose (C)	Date (D)	Amount (E)
(A) JOHNATHAN JENKINS			
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,701
NJ 07094	Total Non-Itemized Transactions with this Payee/Payer		\$1,039
SEACAUCUS	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
CHINALITAIN HANNINO	Purpose	Date (D)	Amount
(A) IOHNATHAN HANKINS			
Name and Address			
NFL PLAYER			
(B)			
Type or Classification			
AZ 35284			

L PLAYER			
Name and Address			
(A) OHNSON BADEMOSI			
JUNION PADEMOSI	Purpose	Date	Amount
	(C)	(D)	(E)
VESTLAKE	ROYALTY	01/18/2019	\$17,66
DH	Total Itemized Transactions with this Payee/Payer		\$17,66
14145	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,70
(B)			
FL PLAYER			
Name and Address (A)			
OHNTHAN BANKS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
MABEN	Total Itemized Transactions with this Payee/Payer	2 77 127 2	\$17,66
MS 0750	Total Non-Itemized Transactions with this Payee/Payer		\$
9750	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	and the second s	ı	Ţ11,00
(B) IFL PLAYER			
Name and Address			
Name and Address (A)			
ON BOSTIC			
SN BOSTIC	Purpose	Date	Amount
	(C)	(D)	(E)
VELLINGTON	ROYALTY	01/18/2019	\$17,66
L	Total Itemized Transactions with this Payee/Payer		\$17,66
3414	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
ON CONDO	Purpose	Date	Amount
	(C)	(D)	(E)
AAN /II I F	ROYALTY	01/18/2019	\$17,66
ANVILLE	Total Itemized Transactions with this Payee/Payer		\$17,66
CA 4526	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)		'	
IFL PLAYER			
Name and Address			
(A)			
ON HALAPIO	D	l Det-	A
	Purpose (C)	Date (D)	Amount
	ROYALTY (C)	01/18/2019	(E)
T. PETERSBURG		01/10/2019	\$17,66 \$17,66
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
3710	Total of All Transactions with this Payee/Payer for This Schedule		Ø47.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,66
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	Purpose	Date	Amount
IOFNIIV	(C)	(D)	(E)
IOENIX	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
<u>'</u> 012-1193	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
EL PLAYER			
Name and Address			
(A) N RYAN			
NRIAN	Purpose	Date	Amount
	(C)	(D)	(E)
IERMAN OAKS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
403	Total Non-Itemized Transactions with this Payee/Payer		\$689
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,35 ²
(B)			
FL PLAYER			
Name and Address			
(A)			
ON WEEKS	Durnaga	Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY (C)	01/18/2019	(⊏) \$17,66
EARLAND		01/10/2019	
(Total Itemized Transactions with this Payee/Payer		\$17,662 \$1
584	Total Non-Itemized Transactions with this Payee/Payer		—————————————————————————————————————
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00
(B)			
FL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
NATHAN ALLEN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	
			\$6,314
RNDON	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$6,31 ⁴ \$7,500
ERNDON	ROYALTIES/ PLAYER MARKETING ROYALTY		\$6,314 \$7,500 \$17,662
ERNDON N 170	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	02/14/2019	\$6,314 \$7,500 \$17,662 \$31,470
ERNDON A 1170 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2019	\$6,314 \$7,500 \$17,660 \$31,470 \$760
ERNDON A 0170 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	02/14/2019	\$6,314 \$7,500 \$17,662 \$31,470 \$768
ERNDON A 0170 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2019	\$6,314 \$7,500 \$17,662 \$31,470 \$768
ERNDON A 1170 Type or Classification (B) FL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2019	\$6,314 \$7,500 \$17,662 \$31,470 \$768
Type or Classification (B) L PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/14/2019 01/18/2019	\$6,314 \$7,500 \$17,662 \$31,476 \$768 \$32,24
Type or Classification (B) L PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	02/14/2019 01/18/2019 Date	\$6,314 \$7,500 \$17,662 \$31,470 \$762 \$32,24
ERNDON Type or Classification (B) L PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	02/14/2019 01/18/2019 Date (D)	\$6,314 \$7,500 \$17,662 \$31,470 \$763 \$32,24 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) NATHAN ANDERSON	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	02/14/2019 01/18/2019 Date	\$6,314 \$7,500 \$17,662 \$31,470 \$763 \$32,24 Amount (E)
Type or Classification (B) EL PLAYER Name and Address (A) NATHAN ANDERSON DRPUS CHRISTI	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	02/14/2019 01/18/2019 Date (D)	\$6,314 \$7,500 \$17,662 \$31,470 \$763 \$32,24 Amount (E) \$17,662 \$17,662
ERNDON A A DITTO Type or Classification (B) FL PLAYER Name and Address (A) DNATHAN ANDERSON DRPUS CHRISTI	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2019 01/18/2019 Date (D)	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,241 Amount (E) \$17,662 \$17,662
Type or Classification (B) Type or Classification (B) T PLAYER Name and Address (A) NATHAN ANDERSON DRPUS CHRISTI	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	02/14/2019 01/18/2019 Date (D)	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,24 Amount (E) \$17,662 \$17,662
Type or Classification (B) Type or Classification (B) Tupe or Classification (B) Tupe or Classification (B) Tupe or Classification	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2019 01/18/2019 Date (D)	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,24 Amount (E) \$17,662 \$17,662
Type or Classification (B) L PLAYER Name and Address (A) NATHAN ANDERSON ORPUS CHRISTI 413 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2019 01/18/2019 Date (D)	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,24 Amount (E) \$17,662 \$17,662
Type or Classification (B) Type or Classification (B) FL PLAYER Name and Address (A) PNATHAN ANDERSON PRPUS CHRISTI (413 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/14/2019 01/18/2019 Date (D) 01/18/2019	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,241 Amount (E) \$17,662 \$17,662 \$17,672
Type or Classification (B) FL PLAYER Name and Address (A) NATHAN ANDERSON DRPUS CHRISTI (413 Type or Classification (B) FL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,24 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) PNATHAN ANDERSON ORPUS CHRISTI (413 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) Date (D) 01/18/2019	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,241 Amount (E) \$17,662 \$17,662 \$17,672
Type or Classification (B) FL PLAYER Name and Address (A) PNATHAN ANDERSON ORPUS CHRISTI (413 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,24 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
ERNDON A A A A A A A A A A A A A A A A A A B A A B A B A B A B A B A B B A B	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) Date (D) 01/18/2019	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,241 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) PNATHAN ANDERSON ORPUS CHRISTI (413 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) Date (D) 01/18/2019	\$6,314 \$7,500 \$17,662 \$31,476 \$765 \$32,24 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662

(B)			
30116 Type or Classification		'	
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,42
CARROLLTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,25
	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,00
IONAT HAN JUNES	ROYALTY ROYALTY	02/14/2019	\$11,50 \$17,66
(A) ONATHAN JONES	(C) ROYALTIES/ PLAYER MARKETING	(D) 02/14/2019	(E)
Name and Address	Purpose	Date	Amount
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
3027	Total Non-Itemized Transactions with this Payee/Payer		
IIRAMAR L	Total Itemized Transactions with this Payee/Payer		\$17,68
MBAMAB	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,68
	(C)	(D)	(E)
(A) ONATHAN FREENY	Purpose	Date	Amount
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
33467	Total Non-Itemized Transactions with this Payee/Payer		\$24
EL	Total Itemized Transactions with this Payee/Payer		\$17,662
AKE WORTH	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
ONATHAN FELICIANO	Purpose	Date	Amount
(A)			
Name and Address			
NFL PLAYER			
Type or Classification (B)		ı	, ,
0326	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
GA GA206	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00.
Atlanta	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,66
	ROYALTY	(D) 01/18/2019	(E) \$17,662
SIN (III) WY GOO! EIY	Purpose (C)	Date (D)	Amount (E)
(A) IONATHAN COOPER		n n	A
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,058
19080	Total Non-Itemized Transactions with this Payee/Payer		\$396
NI	Total Itemized Transactions with this Payee/Payer		\$17,662
PLAINWELL	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
JONATHAN CONKLIN	Purpose	Date	Amount
(A)			
Name and Address			
NFL PLAYER			
Type or Classification (B)			
8152			
NC			

Name and Address			
(A)			
ONATHAN MEEKS	Purpose	Date	Amount
	(C)	(D)	(E)
OCKHILL	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,72
SC	Total Itemized Transactions with this Payee/Payer		\$15,72
9730	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,72
(B)			
IFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
ONATHAN OGDEN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,00
IENDERSON	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$5,00
IV	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
9052-6705	Total Itemized Transactions with this Payee/Payer		\$20,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
IFL PLAYER	Total of the francacacits was also a dycett ages for this confedure	l	Ψ20,000
Name and Address			
(A)			
ONATHAN STEWART	D	D-t-	Ame:=+
	Purpose (C)	Date	Amount
		(D)	(E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,66
NC	Total Itemized Transactions with this Payee/Payer		\$17,66
8202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
IONATHAN WILLIAMS	Durnaga	l Data	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
AYETTEVILLE	ROYALTY	01/18/2019	\$17,66
IR	Total Itemized Transactions with this Payee/Payer		\$17,66
2703	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
ONNU SMITH			
OTTITO OMITTI	Purpose	Date	Amount
	(C)	(D)	(E)
IASHVILLE	ROYALTY	01/18/2019	\$17,66
N	Total Itemized Transactions with this Payee/Payer		\$17,66
7228	Total Non-Itemized Transactions with this Payee/Payer		\$84
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,50
Type or Classification (B)		'	•
IFL PLAYER			
NFL FLATEK	_		
	Durnose	Date	Amount
Name and Address	Purpose		(F)
	(C)	(D)	(E)

	Purpose	Date	Amount
	(C)	(D)	(E)
NVILLE	ROYALTY	01/18/2019	\$17,662
004	Total Itemized Transactions with this Payee/Payer		\$17,662
834	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
(B)			
L PLAYER			
Name and Address			
(A)			
RDAN BAXTER-POYER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
toria R	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
103	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of the Halloadions was the Tayout ayor for this constant	I	ψ11,00 <u>2</u>
(B)			
L PLAYER			
Name and Address			
(A)			
RDAN BERRY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
TTSBURGH	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
			\$17,002
203	Total Non-Itemized Transactions with this Payee/Payer		447.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type of Classification	, ,		
	, ,	•	
(B)			
(B)			
(B) L PLAYER Name and Address			
(B) EL PLAYER Name and Address (A)			
(B) L PLAYER Name and Address (A)	Purpose	Date	Amount
(B) L PLAYER Name and Address (A)	Purpose (C)	(D)	(E)
(B) PLAYER Name and Address (A) RDAN DEVEY	Purpose (C)		(E) \$17,662
(B) L PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) L PLAYER Name and Address (A) RDAN DEVEY VERLAND PARK	Purpose (C)	(D)	(E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) PRDAN DEVEY VERLAND PARK 3 213	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$7
(B) FL PLAYER Name and Address (A) PRDAN DEVEY VERLAND PARK 3 213 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$7
(B) FL PLAYER Name and Address (A) PRDAN DEVEY VERLAND PARK B 213 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$7
(B) FL PLAYER Name and Address (A) PRDAN DEVEY VERLAND PARK B 213 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$7
(B) EL PLAYER Name and Address (A) RDAN DEVEY VERLAND PARK (C) (213 Type or Classification (B) EL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$7
(B) EL PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK (E) 213 Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$7
(B) L PLAYER Name and Address (A) RDAN DEVEY ERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$17,662 \$17,662 \$7
(B) L PLAYER Name and Address (A) RDAN DEVEY ZERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,669 \$17,669
(B) EL PLAYER Name and Address (A) FRDAN DEVEY VERLAND PARK (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,665 \$7 \$17,669 Amount (E)
(B) L PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,662 \$17,669 \$7 \$17,669 Amount (E)
(B) L PLAYER Name and Address (A) RDAN DEVEY VERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,669 \$17,669 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS ncinnati d 2002	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$7 \$17,669 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) RDAN DEVEY VERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS Incinnati Il 202 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$7 \$17,669 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS ncinnati d 202 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$7 \$17,669 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS ncinnati H 2002 Type or Classification (B) L PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$7 \$17,669 Amount (E) \$17,662
(B) EL PLAYER Name and Address (A) PRDAN DEVEY VERLAND PARK 3 213 Type or Classification (B) EL PLAYER Name and Address (A) PRDAN EVANS Decinnati 1 202 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,665 \$7 \$17,665 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS ncinnati 1 202 Type or Classification (B) L PLAYER Name and Address Name and Address Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$7 \$17,665 Amount (E) \$17,662 \$17,662
(B) L PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS ncinnati H 202 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,665 \$7 \$17,665 Amount (E) \$17,662 \$17,662
(B) EL PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK (B) 213 Type or Classification (B) EL PLAYER Name and Address (A) RDAN EVANS Incinnati (B) EL PLAYER Type or Classification (B) EL PLAYER Name and Address (A) RDAN EVANS Incinnati (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662 \$7 \$17,662 Amount (E) \$17,662 Amount (E) \$17,662
(B) EL PLAYER Name and Address (A) PRDAN DEVEY VERLAND PARK 3 213 Type or Classification (B) EL PLAYER Name and Address (A) PRDAN EVANS PROBLEM EVANS Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$7 \$17,669 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
(B) L PLAYER Name and Address (A) RDAN DEVEY /ERLAND PARK 213 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS ncinnati H 202 Type or Classification (B) L PLAYER Name and Address (A) RDAN EVANS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$7 \$17,669 Amount (E) \$17,662 \$17,662

TX			
78723			
Type or Classification			
(B) NFL PLAYER			
Name and Address			
(A)			
JORDAN HILL	Purpose	Date	Amount
OONDANTIILL	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,209
HARRISBURG	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer	'	\$33,871
17111	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,871
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JORDAN HOWARD	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
VERNON HILLS	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$11,505
VERNON FILLS	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$21,780
60061	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
(B)	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$88,447
			040.407
	Total Non-Itemized Transactions with this Payee/Payer		\$19,137
			\$19,137 \$107,584
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$107,584 Amount
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$107,584 Amount (E)
(A) JORDAN JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$107,584 Amount (E) \$17,662
(A) JORDAN JENKINS Athens	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$107,584 Amount (E)
(A) JORDAN JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$107,584 Amount (E) \$17,662
(A) JORDAN JENKINS Athens GA 30606 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$107,584 Amount (E) \$17,662
(A) JORDAN JENKINS Athens GA 30606	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$107,584 Amount (E) \$17,662
(A) JORDAN JENKINS Athens GA 30606 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$107,584 Amount (E) \$17,662
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$107,584 Amount (E) \$17,662
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$107,584 Amount (E) \$17,662
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$107,584 Amount (E) \$17,662
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	\$107,584 Amount (E) \$17,662 \$17,662
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$107,584 Amount (E) \$17,662 \$17,662
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) Amount (E) \$20,829
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,829 \$20,829
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA 90221	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) Amount (E) \$20,829
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA 90221 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$20,829 \$20,829 \$21,145
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA 90221 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$20,829 \$20,829 \$21,145
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA 90221 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,829 \$20,829 \$21,145 \$41,974
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA 90221 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,829 \$20,829 \$21,145 \$41,974
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA 90221 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 05/31/2018 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$20,829 \$20,829 \$21,145 \$41,974 Amount (E)
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA 90221 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,829 \$20,829 \$21,145 \$41,974 Amount (E) \$41,974
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA 90221 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/31/2018 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,829 \$20,829 \$21,145 \$41,974 Amount (E) \$17,662
(A) JORDAN JENKINS Athens GA 30606 Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN LASLEY COMPTON CA 90221 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 05/31/2018 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$20,829 \$20,829 \$21,145 \$41,974 Amount (E) \$17,662

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29634			
Type or Classification			
(B) NFL PLAYER			
Name and Address			
(A)			
JORDAN LESLIE	Durage	l Data I	A ma a comb
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1
77090 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
(B)	, ,	'	
NFL PLAYER			
Name and Address			
(A)			
JORDAN LUCAS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SUNRISE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$17,662
FL 33323	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JORDAN MATTHEWS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$17,662
PA 19145	Total Non-Itemized Transactions with this Payee/Payer		\$414
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,076
(B)			
NFL PLAYER			
Name and Address			
(A)			
JORDAN MILLS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SPRING	Total Itemized Transactions with this Payee/Payer		\$17,662
TX 77386	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JORDAN MORGAN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,670
	Total Itemized Transactions with this Payee/Payer		\$17,670
LAKE BUUEE	Total Non-Itemized Transactions with this Payee/Payer		
LAKE BLUFF	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
60044			
Type or Classification			
(B)			
(-)			

FL PLAYER Name and Address			
Name and Address (A)			
ORDAN PHILLIPS	Dumass	l Dete	A
OND/W. Theen S	Purpose	Date (D)	Amount
	(C)	01/18/2019	(E) \$17,66
FORT LAUDERDALE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
- L	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
33315	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,00
(B)			
IFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
IORDAN REED	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$10,00
EESBURG	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$6,00
A	ROYALTY	01/18/2019	\$17,66
0175	Total Itemized Transactions with this Payee/Payer		\$33,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,68
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,34
IFL PLAYER			
Name and Address			
(A)			
ORDAN RICHARDS	Durnaga	Date	Amount
-	Purpose	(D)	Amount (E)
	(C)	01/18/2019	(⊑) \$17,66
BUFORD	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$17,66
SA .	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
0518	Total of All Transactions with this Payee/Payer for This Schedule		\$15, \$17,81
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ17,01
(B)			
NFL PLAYER			
Name and Address			
(A)			
JORDAN ROOS	Purpose	Date	Amount
	(C)	(D)	(E)
RENTON	ROYALTY	01/18/2019	\$17,66
VA	Total Itemized Transactions with this Payee/Payer		\$17,66
VA 18056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
IORDAN SIMONE			A
, O, 10, 11, OliviOlit	Purpose	Date	Amount
	(C)	(D)	(E)
		01/15/2019	\$17,66
SCOTTSDALE	ROYALTIES/ PLAYER MARKETING		\$17,66
COTTSDALE	Total Itemized Transactions with this Payee/Payer		· /
SCOTTSDALE AZ 35257	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
SCOTTSDALE AZ 35257 Type or Classification	Total Itemized Transactions with this Payee/Payer		
SCOTTSDALE AZ 35257 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
SCOTTSDALE AZ 35257 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
SCOTTSDALE AZ 35257 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	
SCOTTSDALE AZ 35257 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66

	Purpose	Date	Amount
	(C)	(D)	(E)
DENISON	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer		\$17,66
5020	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,92
(B)			
NFL PLAYER			
Name and Address			
(A) IORDAN THOMAS			
IORDAN I HOWAS	Purpose	Date	Amount
	(C)	(D)	(E)
SUMRALL	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$9,75
MS	Total Itemized Transactions with this Payee/Payer		\$9,75
39482	Total Non-Itemized Transactions with this Payee/Payer		\$3,22
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,97
(B)			
NFL PLAYER			
Name and Address			
(A)			
JORDAN TODMAN	Purpose	Date	Amount
	(C)	(D)	(E)
ST AUGUSTINE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
FL	Total Itemized Transactions with this Payee/Payer		\$17,66
32092	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
JORDAN TRIPP	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,69
BRISTOL	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,69
. / / /			Ψ11,00
VA			
24201	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
24201 Type or Classification			\$17,69
24201 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,69
24201 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$17,69
Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$17,69
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$6,86
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,86
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA PA 15001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,86 \$6,86
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA PA 15001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,86 \$6,86
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA PA 15001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,86 \$6,86
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA PA 15001 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/05/2018	(E) \$6,86 \$6,86 \$3,88 \$10,74
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA PA 15001 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/05/2018	Amount (E) \$6,86 \$6,86 \$3,88 \$10,74
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA PA 15001 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/05/2018	Amount (E) \$6,86 \$6,86 \$3,88 \$10,74 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA PA 15001 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018	Amount (E) \$6,86 \$6,86 \$3,88 \$10,74 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA PA 15001 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018	Amount (E) \$6,86 \$6,86 \$3,88 \$10,74 Amount (E) \$8,00
Type or Classification (B) NFL PLAYER Name and Address (A) JORDAN WHITEHEAD ALIQUIPPA PA 15001 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018	Amount (E) \$6,86 \$6,86 \$3,88 \$10,74

ITN	I		I
38016			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
JORDAN WILLIS	Purpose	Date	Amount
	(C)	(D)	(E)
RAYMORE	ROYALTY	01/18/2019	\$17,662
MO	Total Itemized Transactions with this Payee/Payer		\$17,662
64083	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,672
(B)			
NFL PLAYER			
Name and Address			
(A)			
JORDY NELSON	Purpose	Date	Amount
	(C)	(D)	(E)
SUAMICO	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54173	Total Non-Itemized Transactions with this Payee/Payer		#47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSEPH BARKSDALE	Purpose	Date	Amount
	(C)	(D)	(E)
NOVI	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48374	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSEPH JACOBY	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
NC	Total Itemized Transactions with this Payee/Payer		\$10,000
28270	Total Non-Itemized Transactions with this Payee/Payer		440.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JOSEPH JONES	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
ENGELWOOD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		#47.000
CO	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
80112			
Type or Classification			
(B)			
	I		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DSETTEYVENS LLC	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,00
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,67
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,00
RVINE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,52
CA .	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$21,00
2619	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$7,00
(B)	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,00
LAYER MARKETING	Total Itemized Transactions with this Payee/Payer	10,70,20	\$70,20
	Total Non-Itemized Transactions with this Payee/Payer		\$52 \$52
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,73
Name and Address	Total 617th Transactions with this Laycon ayer for This Goricatio		ψ <i>r</i> 0, <i>r</i> 0
(A)			
OSEY JEWELL			
OSET JEWELL	Purpose	Date	Amount
	(C)	(D)	(E)
URORA	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$8,75
0	Total Itemized Transactions with this Payee/Payer		\$8,75
0016	Total Non-Itemized Transactions with this Payee/Payer		\$2,90
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,65
(B)		1	
(P) NFL PLAYER			
Name and Address (A)			
OSH BANKS	Dumana	l Dete	Amazzunt
	Purpose	Date	Amount
	(C)	(D)	(E)
MORRISVILLE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
NC	Total Itemized Transactions with this Payee/Payer		\$17,66
27560	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
(B) NFL PLAYER			
(B) NFL PLAYER Name and Address			
(B) IFL PLAYER Name and Address (A)			
(B) IFL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) NFL PLAYER Name and Address (A)	(C)	(D)	(E)
(B) IFL PLAYER Name and Address (A) OSH BELLAMY	(C) ROYALTY		(E) \$17,66
(B) IFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) IFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG EL 13712	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(B) IFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG IL 3712 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG EL 33712 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG IL 3712 Type or Classification (B) IFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG IL 3712 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG IL 3712 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OSH BELLAMY IT. PETERSBURG L 3712 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) OSH BELLAMY IT. PETERSBURG L 3712 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(B) IFL PLAYER Name and Address (A) OSH BELLAMY IT. PETERSBURG L 3712 Type or Classification (B) IFL PLAYER Name and Address (A) OSH BYNES	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(B) NFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG FL 13712 Type or Classification (B) NFL PLAYER Name and Address (A) OSH BYNES	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
(B) NFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG FL 13712 Type or Classification (B) NFL PLAYER Name and Address (A) OSH BYNES	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG FL S3712 Type or Classification (B) NFL PLAYER Name and Address (A) OSH BYNES Npharetta GA 100005	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG FL S3712 Type or Classification (B) NFL PLAYER Name and Address (A) OSH BYNES Alpharetta GA 60005 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) OSH BELLAMY ST. PETERSBURG FL S3712 Type or Classification (B) NFL PLAYER Name and Address (A) OSH BYNES Npharetta GA 100005	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66

	Date (D)	Amount (E)
		(⊑) \$17,66
	01/10/2019	\$17,66 \$17,66
Total of All Transportions with this Davis (Davis for This Calcadula		\$50
Total of All Transactions with this Payee/Payer for This Schedule	l	\$18,16
Purpose		Amount
		(E)
	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		\$
		\$17,66
, , , , , , , , , , , , , , , , , , , ,	ı	, , , , , ,
	I Det	A
		Amount
		(E)
		\$11,50
	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$29,16
		\$5,52
Total of All Transactions with this Payee/Payer for This Schedule		\$34,68
Purnose	Date	Amount
(C)		(E)
		\$17,66
	01/10/2013	\$17,66
		\$17,00
		A.= 00
Iotal of All Transactions with this Payee/Payer for This Schedule	l	\$17,66
D	Deta	A m =
· ·		Amount
		(E)
	01/18/2019	\$17,66
		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
, ,		
	Doto	Amount
Purpose	Date (D)	Amount (E)
	Date (D)	Amount (E)
	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY (D) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING Purpose (C) (D) ROYALTIES/ PLAYER MARKETING PURPOSE (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

	Purpose	Date	Amount
WINSTON SALEM	(C)	(D)	(E)
NC 27107	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			
(A)			
JOSH HILL	Purpose	Date	Amount
	(C)	(D)	(E)
METAIDIE	ROYALTY	01/18/2019	\$17,662
METAIRIE	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		\$22
70005	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
Type or Classification		I	+ · · , · · ·
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH HOLSEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
Ashburn	Total Itemized Transactions with this Payee/Payer	1	\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		ψ17,00 <u>2</u>
20147	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Laycon ayor for This Goneduc	I	ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH JACKSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$19,128
CORINTH	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$10,872
TX	Total Itemized Transactions with this Payee/Payer		\$30,000
76210	Total Non-Itemized Transactions with this Payee/Payer		\$9,113
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,113
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,700
OAKLAND	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$33,362
94609	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,362
(B)		'	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JOSH JONES	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	'	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$608
DE PERE	Total of All Transactions with this Payee/Payer for This Schedule		\$18,270
			Ψ10,210
WI			
WI 54115			

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH KEYES	Purpose	Date	Amount
		(D)	(E)
	(C) ROYALTY	01/18/2019	
MINNEAPOLIS		01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$17,662
55414	Total Non-Itemized Transactions with this Payee/Payer		4.7.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH KLINE	Dumass	Dete	Amenima
	Purpose	Date (D)	Amount
	(C)		(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37216	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH LAMBO		D (
	Purpose	Date	Amount
	(C)	(D)	(E)
SANTA ANA	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92707	Total Non-Itemized Transactions with this Payee/Payer		\$3,378
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,040
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH LERIBEUS			
OGGIT EEI NIBE GG	Purpose	Date	Amount
	(C)	(D)	(E)
BROADLANDS	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
20148	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address (A)			
JOSH MARTIN			
JOSH WARTIN	Purpose	Date	Amount
	(C)	(D)	(E)
JERSEY CITY	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07302	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			

(A)	Purpose	Date	Amount
SH MAURO	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
MPE	Total Itemized Transactions with this Payee/Payer		\$17,662
z Z	Total Non-Itemized Transactions with this Payee/Payer		* **
z 5283	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)			
OSH MCCOWN	Purpose	Date	Amount
55.1 m 5507114	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$25,000
AXAHACHIE	ROYALTY	01/18/2019	\$17,662
(Total Itemized Transactions with this Payee/Payer	1 15/25 15	\$42,662
5165	Total Non-Itemized Transactions with this Payee/Payer		\$498
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,160
(B)	. State of All Managements with this Payout ayou for This Confedure	ı	Ψ+0,100
FL PLAYER			
Name and Address			
(A)			
OSH NORMAN	Durnaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY (C)	01/18/2019	(⊏) \$17,662
HARLOTTE		01/16/2019	\$17,662
C	Total Itemized Transactions with this Payee/Payer		\$17,662
8203	Total Non-Itemized Transactions with this Payee/Payer		647.00
8203 Type or Classification	Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
8203			\$17,662
8203 Type or Classification (B)			\$17,662
3203 Type or Classification (B)			\$17,662
Type or Classification (B) FL PLAYER Name and Address			\$17,662
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Data	
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) DSH ROBINSON UNRISE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON UNRISE L 3313	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON UNRISE L 3313 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON UNRISE L 33113 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) DSH ROBINSON UNRISE L 33113 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) DSH ROBINSON JUNRISE 3313 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON JUNISE Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount
Type or Classification (B) FL PLAYER Name and Address (A) DSH ROBINSON JUNRISE 3313 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) DSH ROBINSON UNRISE 3313 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$243,008
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON UNRISE L 3313 Type or Classification (B) FL PLAYER Name and Address (A) OSH ROSEN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$243,002 \$30,000
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON UNRISE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$243,00: \$30,00: \$15,00:
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON JNRISE 3313 Type or Classification (B) FL PLAYER Name and Address (A) OSH ROSEN COTTSDALE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018 08/21/2018	Amount (E) \$17,66; \$17,66; \$17,66; \$17,66; Amount (E) \$243,00; \$30,00; \$15,00; \$5,14;
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON JUNRISE 3313 Type or Classification (B) FL PLAYER Name and Address (A) OSH ROSEN COTTSDALE 2 3251	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018	Amount (E) \$17,66; \$17,66; \$17,66; \$17,66; Amount (E) \$243,00; \$30,00; \$15,00; \$5,14; \$20,00;
Type or Classification (B) FL PLAYER Name and Address (A) DSH ROBINSON UNRISE 3313 Type or Classification (B) FL PLAYER Name and Address (A) DSH ROSEN COTTSDALE Z 5251 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018 08/21/2018	Amount (E) \$17,66; \$17,66; \$17,66; \$17,66; Amount (E) \$243,00; \$30,00; \$15,00; \$5,14; \$20,00;
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON UNRISE 3313 Type or Classification (B) FL PLAYER Name and Address (A) OSH ROSEN COTTSDALE Z 5251	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018 08/21/2018	Amount (E) \$17,66; \$17,66; \$17,66; \$17,66; Amount (E) \$243,00; \$30,00; \$15,00; \$5,14; \$20,00; \$313,15;
Type or Classification (B) FL PLAYER Name and Address (A) DSH ROBINSON UNRISE L 3313 Type or Classification (B) FL PLAYER Name and Address (A) DSH ROSEN COTTSDALE Z 5251 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018 08/21/2018	Amount (E) \$17,662 \$17,662 Amount
Type or Classification (B) IFL PLAYER Name and Address (A) OSH ROBINSON SUNRISE L 3313 Type or Classification (B) IFL PLAYER Name and Address (A) OSH ROSEN COTTSDALE Z 5251 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018 08/21/2018 09/05/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$243,003 \$30,000 \$15,000 \$5,143 \$20,000 \$313,154
Type or Classification (B) IFL PLAYER Name and Address (A) OSH ROBINSON SUNRISE IL IS3313 Type or Classification (B) IFL PLAYER Name and Address (A) OSH ROSEN SCOTTSDALE IZ IS251 Type or Classification (B) IFL PLAYER Name and Address (A) OSH ROSEN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018 08/21/2018 09/05/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$243,008 \$30,000 \$15,000 \$5,148 \$20,000 \$313,154 Amount
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON UNRISE L 3313 Type or Classification (B) FL PLAYER Name and Address (A) OSH ROSEN COTTSDALE Z 5251 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018 08/21/2018 09/05/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$243,003 \$30,000 \$15,000 \$5,143 \$20,000 \$313,154
Type or Classification (B) FL PLAYER Name and Address (A) OSH ROBINSON UNRISE L 3313 Type or Classification (B) FL PLAYER Name and Address (A) OSH ROSEN COTTSDALE Z 5251 Type or Classification (B) FL PLAYER Name and Address A OSH ROSEN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018 08/21/2018 09/05/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$243,008 \$30,000 \$15,000 \$5,148 \$20,000 \$313,154 Amount
Type or Classification (B) FL PLAYER Name and Address (A) DSH ROBINSON UNRISE 3313 Type or Classification (B) FL PLAYER Name and Address (A) DSH ROSEN COTTSDALE Z 5251 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/10/2018 05/10/2018 05/24/2018 08/21/2018 09/05/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$243,008 \$30,000 \$15,000 \$5,148 \$20,000 \$313,154 Amount

JACKSONVILLE	Purpose	Date	Amount
FL 32256	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
Type or Classification		11/15/2018	\$25,00
(B)	Total Itemized Transactions with this Payee/Payer		\$25,00
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$2
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,02
Name and Address (A)			
JOSH SHAW	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
NEWPORT	Total Itemized Transactions with this Payee/Payer	5 37 10,120 10	\$17,66
(Y	Total Non-Itemized Transactions with this Payee/Payer		***,***
11071	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	Total of All Transactions with this Laycon ayer for This conclude	ı	Ψ17,00
NFL PLAYER			
Name and Address			
(A)			
JOSH SITTON	Purnoso	Date	Amount
	Purpose (C)	(D)	
	ROYALTY		(E)
PENSACOLA		01/18/2019	\$17,66
-[_	Total Itemized Transactions with this Payee/Payer		\$17,66
32503	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH SWEAT	Purpose	Date	Amount
JOSH GWEA	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$5,83
CHESAPEAKE	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$6,14
/A	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$9,98
23320	Total Itemized Transactions with this Payee/Payer		\$21,97
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,53
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,50
NFL PLAYER			
Name and Address (A)			
JOSH THOMAS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,20
DALLAS	Total Itemized Transactions with this Payee/Payer	10/00/2000	\$16,20
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,20
75243	Total of All Transactions with this Payee/Payer for This Schedule		 \$16,20
Type or Classification (B)	Total of All Transactions with this Payeer ayer for This Schedule	l	Ψ10,20
NFL PLAYER			<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IOSH TUPOU	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
Cincinnati	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
OH	Total of the Transactions with this Edyson dyor for This Constitution	· ·	Ψ17,00
1 5202			
Type or Classification			
"			

(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH WALKER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
GREEN BAY	Total Itemized Transactions with this Payee/Payer	2	\$17,662
WI	Total Non-Itemized Transactions with this Payee/Payer		¥,
54301	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total or / in transaction man and r ayes, r ayer for time conteating	'	Ψ11,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSH WELLS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,00 <u>2</u>
32256	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this 1 ayeon ayer for This Schedule	l	Ψ17,00 <u>2</u>
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSHUA ADAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$29,052
WARRINGTON	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$9,000
PA	Total Itemized Transactions with this Payee/Payer		\$38,052
18976	Total Non-Itemized Transactions with this Payee/Payer		\$1,356
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,408
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
JOSHUA CARRAWAY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,675
FRISCO	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,675
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,075
75035	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,075
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSHUA CRIBBS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/30/2019	
NORTH ROYALTON		0 1/30/20 19	\$11,541 \$11,541
ОН	Total Itemized Transactions with this Payee/Payer		\$11,541 \$1,500
44133	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,041
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		. (=)	\-/

JOSHUA DEDMON-REYNOLDS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$10,38
SAN ANTONIO	ROYALTY	01/18/2019	\$17,66
TX	Total Itemized Transactions with this Payee/Payer		\$28,05
78245	Total Non-Itemized Transactions with this Payee/Payer		\$3,33
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,38
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
JOSHUA GARNETT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		· ·
37219	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		ı	, ,,,,
(B)			
NFL PLAYER			
Name and Address			
(A)			
JOSHUA MALONE	Purpose	Date	Amount
	(C)	(D)	(E)
AUSTIN	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
78744	Total Non-Itemized Transactions with this Payee/Payer		\$478
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,140
(B)		•	
NFL PLAYER			
Name and Address			
(A) JOSHUA MOORE			
JOSHUA MOORE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	ተር ርር
POMPANO REACH			
POMPANO BEACH	Total Itemized Transactions with this Payee/Payer		
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,800
FL 33060	Total Itemized Transactions with this Payee/Payer		\$8,800
FL 33060 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,800
FL 33060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,800
FL 33060 Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,800
FL 33060 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,800
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,80C \$8,80C
FL 33060 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$8,800 \$8,800 Amount
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$8,800 \$8,800 Amount (E)
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$8,800 \$8,800 Amount (E) \$7,000
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$8,800 \$8,800 Amount (E) \$7,000
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,800 \$8,800 Amount (E) \$7,000
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH 43035	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$8,800 \$8,800 Amount (E) \$7,000
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH 43035 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,800 \$8,800 Amount (E) \$7,000 \$7,000
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH 43035 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,800 \$8,800 Amount (E) \$7,000 \$7,000
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH 43035 Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/03/2018	\$8,800 \$8,800 Amount (E) \$7,000 \$7,000
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH 43035 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/03/2018	\$8,800 \$8,800 Amount (E) \$7,000 \$7,000
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH 43035 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/03/2018 Date (D)	\$8,800 \$8,800 Amount (E) \$7,000 \$7,000 Amount (E)
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH 43035 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 10/03/2018	\$8,800 \$8,800 Amount (E) \$7,000 \$7,000 \$7,000
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH 43035 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/03/2018 Date (D)	\$8,800 \$8,800 Amount (E) \$7,000 \$7,000 \$7,000 Amount (E)
FL 33060 Type or Classification (B) NFL PLAYER Name and Address (A) JOSHUA PERRY LEWIS CENTER OH 43035 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 10/03/2018 Date (D)	(E) \$7,000 \$7,000 \$7,000 Amount

TX			
75034			
Type or Classification			
(B) NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JPAQB1, LLC	ROYALTIES/ PLAYER MARKETING	04/20/2018	(⊏) \$61,000
DFAQBI, LLC	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	04/20/2018	\$8,575
2605 NICHOLSON RD, SUITE 51	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/10/2018	\$104,000
SEWICKLEY	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/10/2018	\$104,000
PA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/10/2018	\$55,000
15143	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/17/2018	
Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/29/2018	\$15,000
(B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		\$106,715
PLAYER MARKETING		08/21/2018	\$11,271
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$65,135
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$16,835
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$17,467
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$49,175
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$42,770
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$22,295
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$13,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$191,485
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$854,153
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$854,903
Name and Address			
(A)	Purpose Purpose	Date	Amount
JRG FOUR BROTHERS, LLC	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$95,000
725 S. FIGUEROA ST, STE 308	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$56,523
LOS ANGELES	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$167,630
CA 90017	Total Itemized Transactions with this Payee/Payer		\$319,153
	Total Non-Itemized Transactions with this Payee/Payer		•
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$319,153
(D)			
		1	, , , , ,
PLAYER MARKETING		'	
PLAYER MARKETING Name and Address		<u>'</u>	,
PLAYER MARKETING Name and Address (A)	Purnose	l Date	
PLAYER MARKETING Name and Address	Purpose (C)	Date (D)	Amount
PLAYER MARKETING Name and Address (A)	(C)	(D)	Amount (E)
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC	(C) ROYALTIES/ PLAYER MARKETING	(D) 06/11/2018	Amount (E) \$6,511
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D)	Amount (E) \$6,511 \$8,941
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 06/11/2018	Amount (E) \$6,511 \$8,941 \$15,452
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI 54173	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2018	Amount (E) \$6,511 \$8,941 \$15,452 \$13,289
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI 54173 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 06/11/2018	Amount (E) \$6,511 \$8,941 \$15,452
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI 54173 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2018	Amount (E) \$6,511 \$8,941 \$15,452 \$13,289
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI 54173 Type or Classification (B) PLAYER MARKETING	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/11/2018 11/29/2018	Amount (E) \$6,511 \$8,941 \$15,452 \$13,289 \$28,741
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI 54173 Type or Classification (B) PLAYER MARKETING Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/11/2018 11/29/2018 Date	Amount (E) \$6,511 \$8,941 \$15,452 \$13,289 \$28,741
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI 54173 Type or Classification (B) PLAYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/11/2018 11/29/2018 Date (D)	Amount (E) \$6,511 \$8,941 \$15,452 \$13,289 \$28,741 Amount (E)
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI 54173 Type or Classification (B) PLAYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/11/2018 11/29/2018 Date (D) 05/17/2018	Amount (E) \$6,511 \$8,941 \$15,452 \$13,289 \$28,741 Amount (E) \$15,000
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI 54173 Type or Classification (B) PLAYER MARKETING Name and Address (A) JSY ENTERPRISES, INC.	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/11/2018 11/29/2018 Date (D)	Amount (E) \$6,511 \$8,941 \$15,452 \$13,289 \$28,741 Amount (E) \$15,000 \$20,000
PLAYER MARKETING Name and Address (A) JRN VENTURES LLC SUAMICO WI 54173 Type or Classification (B) PLAYER MARKETING Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/11/2018 11/29/2018 Date (D) 05/17/2018	Amount (E) \$6,511 \$8,941 \$15,452 \$13,289 \$28,741 Amount

luт			1
84010			
Type or Classification			
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
JUDE ADJEI-BARIMAH	Purpose	Date	Amount
	(C)	(D)	(E)
COLUMBUS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
OH .	Total Itemized Transactions with this Payee/Payer		\$17,662
43224	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JULIAN EDELMAN	Purpose	Date	Amount
	(C)	(D)	(E)
BOSTON	ROYALTY	01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer		\$17,662
02116	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
JULIAN PETERSON	Purpose	Date	Amount
	(C)	(D)	(E)
DOTOMAG	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,797
POTOMAC MD	Total Itemized Transactions with this Payee/Payer		\$8,797
20854-3246	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,797
(B)			
NFL PLAYER			
Name and Address			
(A)			
JULIAN STANFORD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
BLOOMFIELD	Total Itemized Transactions with this Payee/Payer		\$17,662
CT 06002	Total Non-Itemized Transactions with this Payee/Payer		\$49
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,711
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JULIE AND KIRK COUSINS FOUNDATION	PLAYER MARKETING	10/01/2018	\$10,000
190 E. 8TH STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
PO BOX 1726	Total Non-Itemized Transactions with this Payee/Payer		,
HOLLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
MI		'	,
49423			
Type or Classification			
(B)			

AYER MARKETING Name and Address			
(A)			
ULIEN DAVENPORT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
OUSTON	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,66 \$17,66
X	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
7054	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Laycon ayor for This ochedule	I	Ψ17,00.
(B)			
FL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
ULIO QUINTORRIS JONES	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/05/2018	(L) \$15,00
tlanta	ROYALTY	01/18/2019	\$13,00 \$17,66
A	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$32,66
0363	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		φ32,00
Type or Classification	Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$32,66
(B)	Total of All Transactions with this Payee/Payer for This Schedule		φ32,00
FL PLAYER			
Name and Address			
(A)			
ULIUS PEPPERS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,00
ORAL GABLES	ROYALTY	01/18/2019	\$17,66
L	Total Itemized Transactions with this Payee/Payer	·	\$27,66
3156	Total Non-Itemized Transactions with this Payee/Payer		\$4,16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,82
(B)	,	ı	70.,02
Name and Address			
Name and Address (A)	_		
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) UMA ENTERTAINMENT, LLC	(C)	(D)	(E)
Name and Address (A) JMA ENTERTAINMENT, LLC 01 SOUTH STATE STREET SUIT	(C) PRODUCTION SERVICES	(D) 03/30/2018	(E) \$90,00
Name and Address (A) JMA ENTERTAINMENT, LLC Of SOUTH STATE STREET SUIT EWTOWN	(C) PRODUCTION SERVICES PRODUCTION SERVICES	(D)	(E) \$90,00 \$7,50
Name and Address (A) UMA ENTERTAINMENT, LLC O1 SOUTH STATE STREET SUIT EWTOWN A	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	(D) 03/30/2018	(E) \$90,00 \$7,50
Name and Address (A) UMA ENTERTAINMENT, LLC 01 SOUTH STATE STREET SUIT IEWTOWN A 8940	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018	(E) \$90,00 \$7,50 \$97,50
Name and Address (A) UMA ENTERTAINMENT, LLC 01 SOUTH STATE STREET SUIT IEWTOWN A 8940 Type or Classification	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	(D) 03/30/2018	
Name and Address (A) JMA ENTERTAINMENT, LLC D1 SOUTH STATE STREET SUIT EWTOWN A 3940 Type or Classification (B)	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018	(E) \$90,00 \$7,50 \$97,50
Name and Address (A) UMA ENTERTAINMENT, LLC O1 SOUTH STATE STREET SUIT EWTOWN A 8940 Type or Classification (B) RODUCTION SERVICES	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018	(E) \$90,00 \$7,50 \$97,50
Name and Address (A) UMA ENTERTAINMENT, LLC 01 SOUTH STATE STREET SUIT IEWTOWN (A) 8940 Type or Classification (B) PRODUCTION SERVICES Name and Address	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018	(E) \$90,00 \$7,50 \$97,50
Name and Address (A) UMA ENTERTAINMENT, LLC 01 SOUTH STATE STREET SUIT EWTOWN A 89940 Type or Classification (B) RODUCTION SERVICES Name and Address (A)	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018	(E) \$90,00 \$7,50 \$97,50
Name and Address (A) UMA ENTERTAINMENT, LLC D1 SOUTH STATE STREET SUIT EWTOWN A B940 Type or Classification (B) RODUCTION SERVICES Name and Address (A)	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/30/2018 04/30/2018	(E) \$90,00 \$7,50 \$97,50 \$97,50
Name and Address (A) JMA ENTERTAINMENT, LLC D1 SOUTH STATE STREET SUIT EWTOWN A 3940 Type or Classification (B) RODUCTION SERVICES Name and Address (A)	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/30/2018 04/30/2018 Date (D)	(E) \$90,00 \$7,50 \$97,50
Name and Address (A) JMA ENTERTAINMENT, LLC 21 SOUTH STATE STREET SUIT EWTOWN A 8940 Type or Classification (B) RODUCTION SERVICES Name and Address (A) JNIOR GALETTE	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/30/2018 04/30/2018	(E) \$90,00 \$7,50 \$97,50 \$97,50 Amount (E)
Name and Address (A) JMA ENTERTAINMENT, LLC 21 SOUTH STATE STREET SUIT EWTOWN A 8940 Type or Classification (B) RODUCTION SERVICES Name and Address (A) JNIOR GALETTE	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/30/2018 04/30/2018 Date (D)	(E) \$90,00 \$7,50 \$97,50 \$97,50 Amount (E)
Name and Address (A) JMA ENTERTAINMENT, LLC D1 SOUTH STATE STREET SUIT EWTOWN A 3940 Type or Classification (B) RODUCTION SERVICES Name and Address (A) JNIOR GALETTE ARKLAND	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/30/2018 04/30/2018 Date (D)	(E) \$90,00 \$7,50 \$97,50 \$97,50 Amount (E) \$17,66
Name and Address (A) UMA ENTERTAINMENT, LLC O1 SOUTH STATE STREET SUIT EWTOWN A 8940 Type or Classification (B) RODUCTION SERVICES Name and Address (A) UNIOR GALETTE ARKLAND L 3076	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/30/2018 04/30/2018 Date (D)	(E) \$90,00 \$7,50 \$97,50 \$97,50 Amount (E) \$17,66 \$17,66
Name and Address (A) UMA ENTERTAINMENT, LLC 01 SOUTH STATE STREET SUIT EWTOWN A 8940 Type or Classification (B) RODUCTION SERVICES Name and Address (A) UNIOR GALETTE ARKLAND L 3076 Type or Classification	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018 04/30/2018 Date (D)	(E) \$90,00 \$7,50 \$97,50 \$97,50 Amount (E) \$17,66 \$17,66
Name and Address (A) UMA ENTERTAINMENT, LLC 01 SOUTH STATE STREET SUIT IEWTOWN (A) 8940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) UNIOR GALETTE PARKLAND L 3076 Type or Classification (B)	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018 04/30/2018 Date (D)	(E) \$90,00 \$7,50 \$97,50 \$97,50
(A) UMA ENTERTAINMENT, LLC 01 SOUTH STATE STREET SUIT IEWTOWN PA 8940 Type or Classification (B) PRODUCTION SERVICES Name and Address (A) UNIOR GALETTE PARKLAND PL 3076 Type or Classification (B) IFL PLAYER	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/30/2018 04/30/2018 Date (D) 01/15/2019	(E) \$90,00 \$7,50 \$97,50 \$97,50 Amount (E) \$17,66 \$17,66 \$17,67
Name and Address (A) UMA ENTERTAINMENT, LLC 01 SOUTH STATE STREET SUIT IEWTOWN A 89940 Type or Classification (B) RODUCTION SERVICES Name and Address (A) UNIOR GALETTE ARKLAND L 3076 Type or Classification (B)	(C) PRODUCTION SERVICES PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/30/2018 04/30/2018 Date (D)	(E) \$90,00 \$7,50 \$97,50 \$97,50 Amount (E) \$17,66 \$17,66

	Purpose	Date	Amount
COMELET DAMES	(C)	(D)	(E)
OOMFIELD HILLS	ROYALTY	01/18/2019	\$17,662
304	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
(D) EL PLAYER	_		
Name and Address			
(A) STIN BETHEL			
STIN BETHEL	Purpose	Date	Amount
	(C)	(D)	(E)
DLUMBIA	ROYALTY	01/18/2019	\$17,662
LOWDIA	Total Itemized Transactions with this Payee/Payer		\$17,662
229	Total Non-Itemized Transactions with this Payee/Payer		\$36
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,698
(B)			
L PLAYER	_		
Name and Address			
(A)			
STIN BRITT	-	- ·	
OTHIN DIGIT	Purpose	Date	Amount
	(C)	(D)	(E)
ENTON	ROYALTY	01/18/2019	\$17,66
4	Total Itemized Transactions with this Payee/Payer		\$17,66
059	Total Non-Itemized Transactions with this Payee/Payer		\$59
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,25
(B)			
FL PLAYER			
Name and Address			
Name and Address (A)	Dumana	Date 1	Amount
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL	Purpose	Date (D)	Amount
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL	(C)	(D)	(E)
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302	(C) PRODUCTION SERVICES		(E) \$5,67
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,67 \$5,67
Name and Address (A) JISTIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 ANTA MONICA	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,67' \$5,67' \$6,35
Name and Address (A) JSTIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 217 20TH ST. #302 ANTA MONICA A 1404 Type or Classification	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,67' \$5,67' \$6,35
Name and Address (A) JSTIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 217 20TH ST. #302 ANTA MONICA A 1404	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,67' \$5,67' \$6,35
Name and Address (A) JSTIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 217 20TH ST. #302 ANTA MONICA A 1404 Type or Classification	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,67' \$5,67' \$6,35
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 ANTA MONICA A 404 Type or Classification (B)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,677 \$5,677 \$6,35
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA A 404 Type or Classification (B)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,677 \$5,677 \$6,35
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA 404 Type or Classification (B) CODUCTION Name and Address (A)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/27/2018	(E) \$5,67 \$5,67 \$6,35 \$12,026
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA Type or Classification (B) ODUCTION Name and Address (A)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/27/2018 Date	(E) \$5,67 \$5,67 \$6,35 \$12,02
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA (A) 404 Type or Classification (B) CODUCTION Name and Address (A) STIN COLEMAN	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/27/2018 Date (D)	(E) \$5,67' \$5,67' \$6,35' \$12,026 Amount (E)
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA (A) 404 Type or Classification (B) CODUCTION Name and Address (A) STIN COLEMAN	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 11/27/2018 Date	(E) \$5,67' \$5,67' \$6,35' \$12,026 Amount (E) \$17,66'
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 ANTA MONICA A 404 Type or Classification (B) RODUCTION Name and Address (A) STIN COLEMAN	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 11/27/2018 Date (D)	(E) \$5,67' \$5,67' \$6,35' \$12,026 Amount (E) \$17,662'
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA (A) 404 Type or Classification (B) RODUCTION Name and Address (A) STIN COLEMAN IOXVILLE 1914	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/27/2018 Date (D)	(E) \$5,677 \$5,677 \$6,357 \$12,028 Amount (E) \$17,662 \$17,662
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA (404 Type or Classification (B) RODUCTION Name and Address (A) STIN COLEMAN IOXVILLE 1914 Type or Classification	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 11/27/2018 Date (D)	(E) \$5,673 \$5,673 \$6,353 \$12,028 Amount (E) \$17,663 \$17,663
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA (404 Type or Classification (B) CODUCTION Name and Address (A) STIN COLEMAN Type or Classification (B)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/27/2018 Date (D)	(E) \$5,677 \$5,677 \$6,357 \$12,028 Amount (E) \$17,662 \$17,662
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA (404 Type or Classification (B) CODUCTION Name and Address (A) STIN COLEMAN IOXVILLE 1914 Type or Classification (B) CL PLAYER	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/27/2018 Date (D) 01/18/2019	(E) \$5,677 \$5,677 \$5,677 \$6,357 \$12,028 Amount (E) \$17,662 \$17,662 \$222 \$17,883
Name and Address (A) ISTIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 INTA MONICA (A) 404 Type or Classification (B) RODUCTION Name and Address (A) ISTIN COLEMAN HOXVILLE I 914 Type or Classification (B) IType or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/27/2018 Date (D) 01/18/2019	(E) \$5,677 \$5,677 \$5,677 \$6,357 \$12,028 Amount (E) \$17,662 \$17,662 \$17,883
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA (A) 404 Type or Classification (B) RODUCTION Name and Address (A) STIN COLEMAN IOXVILLE I 914 Type or Classification (B) CLE PLAYER Name and Address (A)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/27/2018 Date (D) 01/18/2019 Date (D)	(E) \$5,677 \$5,677 \$6,357 \$12,028 Amount (E) \$17,662 \$17,863 \$17,883
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 NTA MONICA (A) 404 Type or Classification (B) RODUCTION Name and Address (A) STIN COLEMAN IOXVILLE I 914 Type or Classification (B) CLE PLAYER Name and Address (A)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 11/27/2018 Date (D) 01/18/2019	(E) \$5,677 \$5,677 \$5,677 \$6,357 \$12,026 Amount (E) \$17,662 \$17,883 Amount (E) \$17,883
Name and Address (A) ISTIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 ANTA MONICA (A) 404 Type or Classification (B) RODUCTION Name and Address (A) ISTIN COLEMAN ROXVILLE I 914 Type or Classification (B) EL PLAYER Name and Address (A)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 11/27/2018 Date (D) 01/18/2019 Date (D)	(E) \$5,677 \$5,677 \$5,677 \$6,357 \$12,026 Amount (E) \$17,662 \$17,883 Amount (E) \$17,883
Name and Address (A) ISTIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 ANTA MONICA A 404 Type or Classification (B) RODUCTION Name and Address (A) ISTIN COLEMAN NOXVILLE 1 914 Type or Classification (B) FL PLAYER Name and Address (A)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 11/27/2018 Date (D) 01/18/2019 Date (D)	(E) \$5,677 \$5,677 \$5,677 \$6,351 \$12,028 Amount (E) \$17,662 \$17,662 \$221 \$17,883
Name and Address (A) STIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 17 20TH ST. #302 INTA MONICA (A) (A) (A) (B) (CODUCTION (B) (CODUCTION ((C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 11/27/2018 Date (D) 01/18/2019 Date (D)	(E) \$5,677 \$5,677 \$5,677 \$6,357 \$12,026 Amount (E) \$17,662 \$17,883 Amount (E) \$17,662 \$17,862

Type or Classification (B)			
MS 39577			
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$20,872
WIGGINS	Total Non-Itemized Transactions with this Payee/Payer		\$3,210
	Total Itemized Transactions with this Payee/Payer		\$17,662
IUSTIN EVANS	ROYALTY	01/18/2019	\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL PLAYER		5:	A
(B)			
94601 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
CA 94601	Total Non-Itemized Transactions with this Payee/Payer		¥17,002
DAKLAND	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
	ROYALTY (C)	01/18/2019	(E) \$17,662
JUSTIN ELLIS	Purpose (C)	Date (D)	Amount
Name and Address (A)			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,374
LA 70122	Total Non-Itemized Transactions with this Payee/Payer		
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$33,374
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$33,374
2.2	Purpose (C)	Date (D)	Amount (E)
(A) JUSTIN DURANT	Durnage	l Data	Amount
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
CO 30205	Total Non-Itemized Transactions with this Payee/Payer		
DENVER	Total Itemized Transactions with this Payee/Payer	0 17 16/20 10	\$17,662
	ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,662
JUSTIN DRESCHER	Purpose (C)	Date	Amount (E)
(A)			
Name and Address			
(B) NFL PLAYER			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ17,002
95219	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
STOCKTON	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
JUSTIN DAVIS	Purpose	Date	Amount
(A)			
NFL PLAYER Name and Address			
(B)			
Type or Classification			
19307			
MI			

Name and Address			
(A) USTIN HAMILTON			
USTIN HAWILTON	Purpose	Date	Amount
	(C)	(D)	(E)
WATCHEZ	ROYALTY	01/18/2019	\$17,66
MS	Total Itemized Transactions with this Payee/Payer		\$17,66
39120	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
JUSTIN HARDEE	Purnose	Date	Amount
,001,111,111,111	Purpose (C)	Date (D)	Amount (E)
			(⊑) \$17,66
Metairie	ROYALTY Total Hamizad Transactions with this Payes/Payer	01/18/2019	
_A	Total Itemized Transactions with this Payee/Payer		\$17,66
70003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
JUSTIN HARDY	Purpose	Date	Amount
	(C)	(D)	Amount (E)
BUFORD	ROYALTY	01/18/2019	\$17,66
GA	Total Itemized Transactions with this Payee/Payer		\$17,66
30519	Total Non-Itemized Transactions with this Payee/Payer		\$70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,37
(B)			
NFL PLAYER			
Name and Address			
(A)	Dumana	D-t- 1	A
JUSTIN HOUSTON	Purpose (O)	Date	Amount
JOSTINTIOGOTON	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,60
OVERLAND PARK	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,50
KS	ROYALTY	01/18/2019	\$17,66
66221	Total Itemized Transactions with this Payee/Payer		\$30,76
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,31
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,08
NFL PLAYER			
Name and Address			
(A)			
JUSTIN HUNTER	Purpose	Date	Amount
	(C)	(D)	(E)
LAVELAND	ROYALTY	01/18/2019	\$17,66
LAKELAND	Total Itemized Transactions with this Payee/Payer		\$17,66
TN 38002	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of 7 in Transactions with this Tayout ayou for This consecuto	ı	ψ11,0C
(B)			
(B) NFL PLAYER			
(B) NFL PLAYER Name and Address	Purpose	Date	Amount
(B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$5,000
IL	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$6,000
60188	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$7,115
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$18,115
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,662
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$19,777
Name and Address		<u>'</u>	, ,
(A)			
JUSTIN MARCH-LILLARD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
DANVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
IL	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
61832	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	L	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
JUSTIN MCCRAY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
MIAMI	Total Itemized Transactions with this Payee/Payer	0.776/2010	\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$28
33157-3924	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
Type or Classification	Total of 7 th Hariodollorio with this 1 dyour dyor for This oblication	ı	Ψ17,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
JUSTIN PUGH			
	Purpose	Date	Amount
	Purpose (C)		Amount (E)
	Purpose (C) ROYALTY	Date (D) 01/18/2019	(E)
HOLLAND	(C) ROYALTY	(D)	(E) \$17,662
HOLLAND PA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
HOLLAND PA 18966	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
HOLLAND PA 18966 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
HOLLAND PA 18966 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/12/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$5,000
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$5,000 \$10,000
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$5,000 \$10,000 \$2,500
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$5,000 \$10,000
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769 Type or Classification (B)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$5,000 \$10,000 \$2,500
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769 Type or Classification (B) NFL PLAYER	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/12/2018 07/26/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$5,000 \$10,000 \$2,500 \$12,500
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/12/2018 07/26/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,000 \$5,000 \$10,000 \$2,500 \$12,500 \$12,500 \$12,500
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 04/12/2018 07/26/2018 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,000 \$10,000 \$10,000 \$12,500 \$1
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/12/2018 07/26/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$10,000 \$10,000 \$2,500 \$12
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018 07/26/2018 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$10,000 \$2,500 \$12,500 \$12,500 Amount (E) \$17,662 \$17,662 \$17,662
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN SENIOR	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018 07/26/2018 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$5,000 \$10,000 \$2,500 \$12,500 \$12,500 Amount (E) \$17,662 \$17,662 \$17,662 \$2
HOLLAND PA 18966 Type or Classification (B) NFL PLAYER Name and Address (A) JUSTIN REID PRAIRIEVILLE LA 70769 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018 07/26/2018 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$5,000 \$10,000 \$2,500 \$12,500 \$12,500 Amount (E) \$17,662 \$17,662 \$17,662

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
JUSTIN SIMMONS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(上) \$17,662
PARKER	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662 \$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		\$17,962 \$10,940
80134	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,602
(B)			
NFL PLAYER			
Name and Address			
(A)			
JUSTIN TRATTOU	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
WEEHAWKEN	Total Itemized Transactions with this Payee/Payer	5., 10/2010	\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		ψ17,002
07086	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of 7th Harisadions with this 1 ayes in a trib concadio	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address	D	D-4-	A
(A)	Purpose	Date	Amount
JUSTIN TUCKER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$35,000
REISTERSTOWN	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$5,000
MD 21136	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$82,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,390
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,052
NFL PLAYER			
Name and Address			
(A) JUSTIN VOGEL			
JUSTIN VOGEL	Purpose	Date	Amount
	(C)	(D)	(E)
ODESSA	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33556	Total Non-Itemized Transactions with this Payee/Payer		\$224
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,886
(B)			
NFL PLAYER			
Name and Address			
(A)			
JUSTIN WATSON			
JOSTIN WATSON	Purpose	Date	Amount
	(C)	(D)	(E)
BRIDGEVILLE	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$5,000
15017	Total Non-Itemized Transactions with this Payee/Payer		\$162
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
(B)			
NFL PLAYER			
Name and Address			
Hamb and Address			

	Purpose	Date	Amount
ISTON BURRIS	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
AL EICH	Total Itemized Transactions with this Payee/Payer		\$17,662
RALEIGH IC	Total Non-Itemized Transactions with this Payee/Payer		.
ic 17616	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
YLAN WARE			
I LAN WAILE	Purpose	Date	Amount
	(C)	(D)	(E)
LAMEDA	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
4502	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
IFL PLAYER			
Name and Address			
(A)			
(.J. BRENT	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY	01/18/2019	(⊏) \$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
IC	Total Non-Itemized Transactions with this Payee/Payer		\$29
8203	Total of All Transactions with this Payee/Payer for This Schedule		\$17,69 ⁻
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,09
(B)			
IFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
C.J. WRIGHT	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
DENITON	I TO I TELLES I EXTERNITION		φ10,000
RENTON	ROYALTY	01/18/2019	\$17,662
VA	ROYALTY	01/18/2019	\$17,662
NA 98056	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$32,662
VA 18056 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$32,662 \$1,007
VA 18056 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$32,662
VA 8056 Type or Classification (B) IFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$32,662 \$1,007
VA 98056 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$32,662 \$1,007
VA 18056 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662 \$32,662 \$1,007 \$33,669
VA 8056 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,662 \$32,662 \$1,007 \$33,669 Amount
VA 8056 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,662 \$32,662 \$1,007 \$33,669 Amount (E)
VA 8056 Type or Classification (B) IFL PLAYER Name and Address (A) TWAUN WILLIAMS	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date	\$17,66 \$32,66 \$1,00 \$33,66 Amount (E)
VA 8056 Type or Classification (B) IFL PLAYER Name and Address (A) TWAUN WILLIAMS CORAL SPRINGS	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$32,662 \$1,007 \$33,669 Amount (E)
WA 8056 Type or Classification (B) FL PLAYER Name and Address (A) WAUN WILLIAMS CORAL SPRINGS	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66; \$32,66; \$1,00° \$33,66; Amount (E) \$17,66;
VA 8056 Type or Classification (B) IFL PLAYER Name and Address (A) CORAL SPRINGS L 3065	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66; \$32,66; \$1,00° \$33,66; Amount (E) \$17,66;
VA 8056 Type or Classification (B) IFL PLAYER Name and Address (A) IWAUN WILLIAMS CORAL SPRINGS L 3065 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66; \$32,66; \$1,00° \$33,66; Amount (E) \$17,66;
VA 18056 Type or Classification (B) IFL PLAYER Name and Address (A) CORAL SPRINGS IL 13065 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66; \$32,66; \$1,00° \$33,66; Amount (E) \$17,66;
Type or Classification (B) NFL PLAYER Name and Address (A) CORAL SPRINGS EL B3065 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$17,662 \$32,662 \$1,007 \$33,669 Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) CORAL SPRINGS FL 33065 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$17,662 \$32,662 \$1,007 \$33,669 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) CORAL SPRINGS EL 33065 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$17,662 \$32,662 \$1,007 \$33,669 Amount (E) \$17,662 \$17,662
VA 8056 Type or Classification (B) IFL PLAYER Name and Address (A) CORAL SPRINGS IL 3065 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$17,662 \$32,662 \$1,007 \$33,669 Amount (E) \$17,662 \$17,662
VA 8056 Type or Classification (B) IFL PLAYER Name and Address (A) CORAL SPRINGS L 3065 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$17,662 \$32,662 \$1,007 \$33,669 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) CORAL SPRINGS EL 133065 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$17,662 \$32,662 \$1,007 \$33,669 Amount (E) \$17,662 \$17,662

HOUSTON TX	Purpose	Date	Amount
7056	(C) ROYALTY	(D)	(E)
Type or Classification		01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Name and Address (A)			
AELIN CLAY	D.::	D-t-	A
	Purpose (C)	Date	Amount
	ROYALTY	(D)	(E)
ARSON		01/18/2019	\$17,662
A	Total Itemized Transactions with this Payee/Payer		\$17,662
745	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,662
FL PLAYER			
Name and Address			
(A)			
AI FORBATH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ACIFIC PALISADES	Total Itemized Transactions with this Payee/Payer		\$17,662
A	Total Non-Itemized Transactions with this Payee/Payer		\$3,050
272	Total of All Transactions with this Payee/Payer for This Schedule		\$20,712
Type or Classification (B)	Total of All Transactions with this Laycon ayer for This ochiculic	I	Ψ20,112
FL PLAYER			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) AI NACUA	(C) ROYALTY		(E) \$17,662
(A) AI NACUA AS VEGAS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(A) AI NACUA AS VEGAS V	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(A) AI NACUA AS VEGAS V 9183	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) AI NACUA AS VEGAS V 9183 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) AI NACUA AS VEGAS V 0183 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) AI NACUA AS VEGAS V 0183 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) AI NACUA AS VEGAS V D183 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) AI NACUA AS VEGAS V 20183 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(A) AS VEGAS V MAS VEGAS V MAS Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(A) AI NACUA AS VEGAS / 183 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(A) NI NACUA S VEGAS / 183 Type or Classification (B) FL PLAYER Name and Address (A) NLAN REED	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(A) AI NACUA AS VEGAS // 1183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(A) AS VEGAS V 0183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(A) AI NACUA AS VEGAS V D183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N T2228 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(A) AI NACUA AS VEGAS V 0183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N 7228	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662
(A) AS VEGAS V 20183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N 2228 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(A) AI NACUA AS VEGAS V V VI183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N VI228 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(A) AI NACUA AS VEGAS / //183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N /228 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(A) AI NACUA AS VEGAS / //183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE I //228 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(A) AS VEGAS VIAS Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N Y228 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(A) AS VEGAS V 20183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N 7228 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
(A) AI NACUA AS VEGAS V 20183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N 2228 Type or Classification (B) FL PLAYER Name and Address (A) ALEB EULLS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(A) AI NACUA AS VEGAS V 1183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N 1228 Type or Classification (B) FL PLAYER Name and Address (A) ALEB EULLS CKENS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(A) AS VEGAS V 1183 Type or Classification (B) FL PLAYER Name and Address (A) ALAN REED ASHVILLE N 1228 Type or Classification (B) FL PLAYER Name and Address (A) ALEB EULLS CKENS S	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(A) NI NACUA S VEGAS 183 Type or Classification (B) EL PLAYER Name and Address (A) ASHVILLE 1 228 Type or Classification (B) EL PLAYER Name and Address (A) ASHVILLE 1 228 CKENS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662

(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KALEN BALLAGE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,240
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
CHANDLER	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$17,550
AZ	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$13,659
85225	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$8,895
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$60,344
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,939
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$74,283
Name and Address		·	
(A)			
KALIF RAYMOND			
IVALII IVATIVIOND	Purpose	Date	Amount
	(C)	(D)	(E)
WILBURN	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$16,303
GA	Total Itemized Transactions with this Payee/Payer		\$16,303
30048	Total Non-Itemized Transactions with this Payee/Payer		\$27
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,330
(B)			
NFL PLAYER			
Name and Address			
(A)			
KAM CHANCELLOR	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
NEW CASTLE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,852
98059	Total of All Transactions with this Payee/Payer for This Schedule		\$10,832
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$20,514
(B)			
NFL PLAYER			
Name and Address			
(A)			
KAMALEI CORREA	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$17,662
IL 60054	Total Non-Itemized Transactions with this Payee/Payer		· ,
60654	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		ı	¥ · · , • • -
NFL PLAYER			
Name and Address			
(A)			
KAMAR AIKEN	Purpose	Date	Amount
	(C)	(D)	(E)
DOUGLASVILLE	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30135	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)		·	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(^)	(0)	(0)	(-)

KAMERON CANADAY	Purpose	Date	Amount
	(C)	(D)	(E)
THOENE	ROYALTY	01/18/2019	\$17,662
UGENE	Total Itemized Transactions with this Payee/Payer		\$17,662
OR .	Total Non-Itemized Transactions with this Payee/Payer		\$22
7401	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
Type or Classification		'	
(B)			
IFL PLAYER			
Name and Address			
(A)			
AMRYN PETTWAY			
AWINTELLWAL	Purpose	Date	Amount
	(C)		
· · · · · · · · · · · · · · · · · · ·		(D)	(E)
UBURN	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,918
6830	Total of All Transactions with this Payee/Payer for This Schedule		\$7,918
Type or Classification		'	
(B)			
IFL PLAYER			
Name and Address			
(A)			
AMU GRUGIER-HILL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ARLTON	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
J			\$17,002
	Total Non-Itemized Transactions with this Payee/Payer		
8053			
8053	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
08053 Type or Classification			\$17,662
78053 Type or Classification (B)			\$17,662
8053 Type or Classification (B) IFL PLAYER			\$17,662
8053 Type or Classification (B)			\$17,662
Type or Classification (B) FL PLAYER Name and Address			\$17,662
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Dete	
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$68
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$68
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$68
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$68
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$68
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,730
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$68
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$68 \$17,730
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$68 \$17,730 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS SSIMMEE Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT DRAIN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$68 \$17,730 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS SSIMMEE Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT DRAIN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$68 \$17,730 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS APRI BIBBS Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT ORAIN H	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,730 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT ORAIN H 4055	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$68 \$17,730 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT ORAIN H 4055 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,730 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT ORAIN H 4055 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,730 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT ORAIN HH 4055 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,730 \$17,730 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT ORAIN HH 4055 Type or Classification (B) FL PLAYER Name and Address (A) AREAL HUNT ORAIN HH 4055 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,730 \$17,730 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT ORAIN HH 4055 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,730 \$17,730 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT ORAIN H 4055 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$187,662 \$17,730 Amount (E) \$17,662 \$17,662 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS ISSIMMEE L 4758 Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT ORAIN H 4055 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$187,662 \$17,730 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) APRI BIBBS SSIMMEE Type or Classification (B) FL PLAYER Name and Address (A) AREEM HUNT DRAIN H 4055 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$187,662 \$17,662 Amount (E) \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) CAPRI BIBBS CISSIMMEE IL 4758 Type or Classification (B) IFL PLAYER Name and Address (A) CAREEM HUNT ORAIN OH 4055 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$187,662 \$17,730 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662

Type or Classification			
	Total of All Transactions with this Payee/Payer for This Schedule		410,714
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12 \$17,674
			\$17,662
		01/15/2019	\$17,662
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(p)			
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,293
T 01 '5 '	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total Itemized Transactions with this Payee/Payer		\$25,16
HES	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$7,50
			Amount (E)
Name and Address (A)			
Name and Address			
(B)			
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		\$17,738
			*
			\$17,738
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,738
	(C)	(D)	(E)
	Purpose	Date	Amount
(A)			
Name and Address			
(R)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ17,002
			\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		\$17,66
		01/18/2019	\$17,66
		(D)	(E)
	Purpose	Date	Amount
(A)			
Name and Address			
(5)			
	The series of th	I	Ų17,002
			\$17,662
			\$17,662
		01/18/2019	\$17,662
		. ,	(E)
	Purpose	Date	Amount
(A)			
Name and Address			
(0)			
	Type or Classification (B) Name and Address (A) Type or Classification (B) Name and Address (A) Type or Classification (B) Name and Address (A) HES Type or Classification (B) Name and Address (A)	Name and Address (A) Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non	Name and Address

Name and Address			
(A)			
ASIM EDEBALI	Purpose	Date	Amount
	(C)	(D)	(E)
HANDLER	ROYALTY	01/18/2019	\$17,66
Z	Total Itemized Transactions with this Payee/Payer		\$17,66
5225	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ASIX, LLC	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$26,99
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$7,63
217 BUFORD STREET NW	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,18
UNTSVILLE	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,00
L 5004	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$8,37
5801	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$51,85
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$105,04
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,70
LAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$109,75
Name and Address			, , , , , ,
(A)			
AVON FRAZIER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(<i>L</i>) \$17,66
CARROLLTON		01/10/2019	\$17,66 \$17,66
	Total Itemized Transactions with this Payee/Payer		Ψ17,00
75006	Total Non-Itemized Transactions with this Payee/Payer		
TX 75006 Type or Classification			\$17,66
75006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 Amount
Type or Classification (B) IFL PLAYER Name and Address (A) AWANN SHORT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	1 1	\$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AWANN SHORT CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,66 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	\$17,66 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE IC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$4,02
Type or Classification (B) IFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE IC 8277 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE IC 8277 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$4,02
Type or Classification (B) IFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE IC 8277 Type or Classification (B) IFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$4,02
Type or Classification (B) IFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE IC 8277 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$4,02
Type or Classification (B) IFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE IC 8277 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4,02 \$21,68
Type or Classification (B) FL PLAYER Name and Address (A) AWANN SHORT HARLOTTE C B277 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$4,02 \$21,68
Type or Classification (B) FL PLAYER Name and Address (A) AWANN SHORT HARLOTTE C 3277 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$4,02 \$21,68 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) AWANN SHORT HARLOTTE C 32277 Type or Classification (B) FL PLAYER Name and Address (A) AYVON WEBSTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$4,02 \$21,68 Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) AWANN SHORT HARLOTTE C 3277 Type or Classification (B) FL PLAYER Name and Address (A) AYVON WEBSTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$4,02 \$21,68
Type or Classification (B) FL PLAYER Name and Address (A) AWANN SHORT HARLOTTE C 8277 Type or Classification (B) FL PLAYER Name and Address (A) AYVON WEBSTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,02 \$21,68 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) AWANN SHORT HARLOTTE (C 8277 Type or Classification (B) FL PLAYER Name and Address (A) AYVON WEBSTER IIAMI L 3180	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,02 \$21,68 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE IC 8277 Type or Classification (B) IFL PLAYER Name and Address (A) CAYVON WEBSTER MIAMI IL 3180 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$4,02 \$21,68 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE NC 88277 Type or Classification (B) NFL PLAYER Name and Address (A) CAYVON WEBSTER MIAMI FL 13180 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,02 \$21,68 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) CAWANN SHORT CHARLOTTE NC 28277 Type or Classification (B) NFL PLAYER Name and Address (A) CAYVON WEBSTER MIAMI CL 23180 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,02 \$21,68 Amount (E) \$17,66 \$17,66

CDC MARKETING, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
011.1110	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$6,000
OLLAND	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$120,000
1I 9423	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$32,556
9423 Type or Classification	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$210,00
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$13,450
(B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$5,000
LAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$33,440
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,300
	Total Itemized Transactions with this Payee/Payer		\$433,754
	Total Non-Itemized Transactions with this Payee/Payer		\$32,64
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,399
Name and Address	Total of All Hallocatorio Wall tille . ayour ayou to		Ψ *,
(A)			
(A) (EANU NEAL	Purpose (A)	Date	Amount
LEANU NEAL	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$6,000
SUWANEE	ROYALTIES/ PLAYER MARKETING	01/03/2019	\$10,000
GA	ROYALTY	01/18/2019	\$17,662
3A 30024	Total Itemized Transactions with this Payee/Payer		\$33,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,46
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,129
(B) NFL PLAYER		•	
Name and Address (A)			
KEELAN COLE	Purpose	Date	Amount
REELAN COLE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,00
JACKSONVILLE	ROYALTY ROYALTY	01/18/2019	\$5,00 \$17,66
		U I/ I \(\delta \)/ 2 U I \(\delta \)	
FL 32202	Total Itemized Transactions with this Payee/Payer		\$22,66
	Total Non-Itemized Transactions with this Payee/Payer		\$2,71
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,37
(B)			
NFL PLAYER			
Name and Address			
* - ·			
(A)			
(A) KEENAN ALLEN	Purpose	Date	Amount
	Purpose (C)	Date (D)	
KEENAN ALLEN	(C)	(D)	(E)
KEENAN ALLEN WHITSETT	(C) ROYALTY		(E) \$17,66
KEENAN ALLEN WHITSETT NC	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
KEENAN ALLEN WHITSETT NC 27377	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$36
WHITSETT NC 27377 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
KEENAN ALLEN WHITSETT NC 27377	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$36
WHITSETT NC 27377 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$36
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$36
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$36 \$18,02
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$36 \$18,02
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$36 \$18,02 Amount (E)
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address (A) KEENAN ALLEN ENTERPRISES LLC	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018	(E) \$17,66 \$17,66 \$36 \$18,02 Amount (E)
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address (A) KEENAN ALLEN ENTERPRISES LLC 1801 CENTURY PARK WEST	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/23/2018 12/13/2018	(E) \$17,66 \$17,66 \$36 \$18,02 Amount (E) \$7,24
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address (A) KEENAN ALLEN ENTERPRISES LLC 1801 CENTURY PARK WEST LOS ANGELES	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018	(E) \$17,66 \$17,66 \$36 \$18,02 Amount (E) \$7,24 \$5,00 \$5,00
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address (A) KEENAN ALLEN ENTERPRISES LLC 1801 CENTURY PARK WEST LOS ANGELES CA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/23/2018 12/13/2018	(E) \$17,66 \$17,66 \$36 \$18,02 Amount (E) \$7,24 \$5,00 \$5,00
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address (A) KEENAN ALLEN ENTERPRISES LLC 1801 CENTURY PARK WEST LOS ANGELES CA 90067	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/23/2018 12/13/2018	(E) \$17,66 \$17,66 \$36 \$18,02 Amount (E) \$7,24 \$5,00 \$5,00
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address (A) KEENAN ALLEN ENTERPRISES LLC 1801 CENTURY PARK WEST LOS ANGELES CA 90067 Type or Classification	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/23/2018 12/13/2018	(E) \$17,66 \$17,66 \$36 \$18,02 Amount (E) \$7,24 \$5,00 \$5,00 \$17,24 \$8,91
WHITSETT NC 27377 Type or Classification (B) NFL PLAYER Name and Address (A) KEENAN ALLEN ENTERPRISES LLC 1801 CENTURY PARK WEST LOS ANGELES CA 90067	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/23/2018 12/13/2018	(E) \$17,60 \$17,60 \$33 \$18,02 Amount (E) \$7,20 \$5,00 \$5,00 \$17,20

Name and Address	Purpose	Date	Amount
(A) EENAN REYNOLDS	(C) ROYALTIES/ PLAYER MARKETING	(D) 02/14/2019	(E) \$15,00
EENAN RETNOLDS	Total Itemized Transactions with this Payee/Payer	02/14/2019	\$15,00
	Total Non-Itemized Transactions with this Payee/Payer		\$1,80
ntioch	Total of All Transactions with this Payee/Payer for This Schedule		\$1,80 \$16,80
N	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,80
7013			
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)			
EENAN ROBINSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
RANKLIN	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$17,00 \$17,66
N			\$17,00
7067	Total Non-Itemized Transactions with this Payee/Payer		047.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
EEON JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,68
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$17,68
С	Total Non-Itemized Transactions with this Payee/Payer		ψ11,0C
3083	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
Type or Classification	Total of All Transactions with this Laycoff ayor for This Goncutic	l l	Ψ17,00
(B)			
FL PLAYER			
Name and Address			
(A)			
EION ADAMS	Purpose	Date	Amount
	(C)	(D)	(E)
TTOPLIDOLL	ROYALTY	01/18/2019	\$17,66
ITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$17,66
ላ 5203	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)		·	
FL PLAYER			
Name and Address			
(A) EISHAWN BIERRIA			
EISHAWIN DIERRIA	Purpose	Date	Amount
	(C)	(D)	(E)
ARSON	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,00
A	Total Itemized Transactions with this Payee/Payer		\$10,00
0746	Total Non-Itemized Transactions with this Payee/Payer		\$36
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,36
(B)			
FL PLAYER			
	Purpose	Date	Amount
	ruipose	Dalt	
Name and Address (A)	(C)	(D)	(E)

	Purpose	Date	Amount
TAMPA	(C)	(D)	(E)
FL 33647	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,715
	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$33,377
(B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$12
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,389
Name and Address (A)			
KEITH MCGILL	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 11/28/2018	(E)
LA HABRA		11/28/2018	\$17,709
CA	Total Itemized Transactions with this Payee/Payer		\$17,709
90631	Total Non-Itemized Transactions with this Payee/Payer		4.7.700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,709
NFL PLAYER			
Name and Address			
(A) KEITH REASER			
KEHH KEASEK	Purpose	Date	Amount
	(C)	(D)	(E)
MIAMI	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33187	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A) KEITH SMITH			
KETTH SWITTH	Purpose	Date	Amount
	(C)	(D)	(E)
IRVING	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75039	Total Non-Itemized Transactions with this Payee/Payer		\$45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,707
(B)			
NFL PLAYER			
Name and Address (A)			
KEITH TOWBRIDGE	Dumana	l Dete	Amo::=+
	Purpose (C)	Date (D)	Amount
	ROYALTIES/ PLAYER MARKETING	01/15/2019	(E)
TOLEDO		01/15/2019	\$17,662
ОН	Total Itemized Transactions with this Payee/Payer		\$17,662
43615	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,672
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KEIVARAE RUSSELL	ROYALTY	01/18/2019	(E) \$17,662
INCIVALATE NOOCEE	Total Itemized Transactions with this Payee/Payer	01/10/2018	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		φ17,002
NASHVILLE			#47.000
TN	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
37219			
0.2.0			

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
KELECHI OSEMELE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$21,000
OAKLAND	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$38,662
94612	Total Non-Itemized Transactions with this Payee/Payer		\$2,935
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,597
(B)		'	+ · · · , · · ·
NFL PLAYER			
Name and Address			
(A)			
KELLEN CLEMENS		D .	
THE PROPERTY OF THE PROPERTY O	Purpose	Date	Amount
	(C)	(D)	(E)
WALLA WALLA	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,668
WA	Total Itemized Transactions with this Payee/Payer		\$17,668
99362	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
(B)			
NFL PLAYER			
Name and Address			
(A)			
KELLEN WINSLOW			
KELLEN WINSLOW	Purpose	Date	Amount
	(C)	(D)	(E)
BELLEVILLE	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$6,000
DELLEVILLE	Total Itemized Transactions with this Payee/Payer		\$6,000
62221-6803	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification	, ,	'	
(B)			
NFL PLAYER			
Name and Address			
(A)			
KELVIN BEACHUM	Purpose	Date	Amount
	(C)	(D)	(E)
L	ROYALTY	01/18/2019	\$17,662
MEXIA	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		+ ,
76667	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Handadions with this Fayes/Fayer for This concaus	'	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
KELVIN BENJAMIN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
MOORESVILLE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		Φ17,002
28117			\$4,226
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,888
(B)			
NFL PLAYER			
Name and Address			

e	Amount
)	(E)
2019	\$22,750
	\$22,75

l	\$22,75
1	
e	Amount
)	(E)
2019	\$17,66
	\$17,66
I	\$17,662
e	Amount
)	(E)
2018	\$10,63
2018	\$17,88
2018	\$25,000
2018	\$5,26
2018	\$12,97
2018	\$5,34
	\$77,09
	\$3,30
	\$80,390
	+13,000
e	Amount
e)	(E)
2019	\$17,662
2019	\$17,662
	\$17,00
	\$17,662
I	φι/,00,
e	Amount
)	(E)
2019	\$17,66
	\$17,66
	. , , , , , , , , , , , , , , , , , , ,
	\$17,66
ı	, ,,
e	Amount
)	(E)
<u>(D)</u>	(D) .

Ashburn	Purpose	Date	Amount
VA 20148	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$113 \$17,775
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,775
(A)			
KENDALL JOSEPH		- · ·	
(CHAP) (CE GOOL) II	Purpose (C)	Date	Amount
	ROYALTIES/ PLAYER MARKETING	(D) 02/22/2019	(E) \$9,200
BELTON	Total Itemized Transactions with this Payee/Payer	02/22/2019	\$9,200
SC	Total Non-Itemized Transactions with this Payee/Payer		Ψ5,200
29627	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Type or Classification	Total of 7 th Harbackone with this Payoor ayor for This contoate	I	Ψ0,200
(B)			
NFL PLAYER			
Name and Address			
(A) KENDALL LAMM			
NENDALL LAWIW	Purpose	Date	Amount
	(C)	(D)	(E)
MATTHEWS	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28105	Total Non-Itemized Transactions with this Payee/Payer		#47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
KENDALL WRIGHT	Purpose	Date	Amount
	(C)	(D)	(E)
PITTSBURG	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,993
TX	Total Itemized Transactions with this Payee/Payer		\$17,993
75686	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,993
(B)			
NFL PLAYER			
Name and Address			
(A)			
KENDELL BECKWITH	Purnose	Nate	Amount
KENDELL BECKWITH	Purpose (C)	Date (D)	Amount (F)
	(C)	(D)	(E)
CLINTON	(C) ROYALTY		(E) \$17,662
CLINTON _A	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
CLINTON LA 70722	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
CLINTON LA 70722 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
CLINTON _A 70722 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
CLINTON _A 70722 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
CLINTON A 70722 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662
CLINTON A 70722 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
CLINTON LA 70722 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
CLINTON LA 70722 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) KENDRICK BOURNE SAN JOSE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
CLINTON LA 70722 Type or Classification (B) NFL PLAYER Name and Address (A) KENDRICK BOURNE SAN JOSE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount
CLINTON LA 70722 Type or Classification (B) NFL PLAYER Name and Address (A) KENDRICK BOURNE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662

(B)			
NFL PLAYER			
Name and Address			
(A)			
KENJON BARNER	Purpose	Date	Amount
	(C)	(D)	(E)
MORENO VALLEY	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92555	Total Non-Itemized Transactions with this Payee/Payer		\$418
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,080
(B)			
NFL PLAYER			
Name and Address			
(A)			
KENNETH ACKER	Purpose	Date	Amount
	(C)	(D)	(E)
PORTLAND	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
OR OR	Total Itemized Transactions with this Payee/Payer		\$17,662
97212	Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
(B)			
NFL PLAYER			
Name and Address			
(A)			
KENNETH ANDERSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
HILTON HEAD ISLAND	Total Itemized Transactions with this Payee/Payer		\$10,000
SC 29926	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
KENNETH DELAO-STILLS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
LOS ANGELES	ROYALTY	01/18/2019	\$17,662
CA 90019	Total Itemized Transactions with this Payee/Payer		\$47,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,697
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,359
NFL PLAYER			
Name and Address			
(A)			
KENNETH DIXON	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY	01/18/2019	(=) \$17,662
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer	0.1/10/2010	\$17,662
MD	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
21117	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		ı	Ų11,002
(B) NFL PLAYER	 		
Name and Address	Dismana	Deta	America
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A)	(0)	(U)	(E)

ENNETH FARROW	Purpose	Date	Amount
	(C)	(D)	(E)
SUSTAN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
OUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
X 7063	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,670
Type of Classification (B)			
(D) IFL PLAYER			
Name and Address			
(A) ENNETH HILL JR.			
ENNETH HILL JR.	Purpose	Date	Amount
	(C)	(D)	(E)
OUTHLAKE	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$5,000
X	Total Itemized Transactions with this Payee/Payer		\$5,000
6092	Total Non-Itemized Transactions with this Payee/Payer		\$658
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,658
(B)			
IFL PLAYER			
Name and Address			
(A)			
ENNETH HOUSTON			
ENVETTTIOOGTON	Purpose	Date	Amount
	(C)	(D)	(E)
INGWOOD	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,000
X	Total Itemized Transactions with this Payee/Payer		\$5,000
7339	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
(B)			
(B)			
(B) IFL PLAYER Name and Address			
(B) FL PLAYER Name and Address (A)	Purpose	Data	Amount
(B) IFL PLAYER Name and Address	Purpose (C)	Date (D)	Amount
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS	(C)	(D)	(E)
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS	(C) ROYALTY		(E) \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS OCALA L	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS OCALA L 4475	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS OCALA L 4475 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS CALA L 4475 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS OCALA L 4475 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS OCALA L 4475 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS OCALA L 4475 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ENNETH WILLIAMS CALA 4475 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ENNETH WILLIAMS CALA L 4475 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS OCALA L 4475 Type or Classification (B) IFL PLAYER Name and Address (A) ENNY BRITT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) FL PLAYER Name and Address (A) ENNETH WILLIAMS CALA L 4475 Type or Classification (B) FL PLAYER Name and Address (A) ENNY BRITT ASHVILLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ENNETH WILLIAMS CALA L 4475 Type or Classification (B) FL PLAYER Name and Address (A) ENNY BRITT ASHVILLE N	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ENNETH WILLIAMS CALA L 4475 Type or Classification (B) FL PLAYER Name and Address (A) ENNY BRITT ASHVILLE N 7203	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ENNETH WILLIAMS CALA 4475 Type or Classification (B) FL PLAYER Name and Address (A) ENNY BRITT ASHVILLE N 7203 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ENNETH WILLIAMS CALA 1475 Type or Classification (B) FL PLAYER Name and Address (A) ENNY BRITT ASHVILLE N 7203 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) ENNETH WILLIAMS CALA L4475 Type or Classification (B) FL PLAYER Name and Address (A) ENNY BRITT ASHVILLE N 7203 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$18,189
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS OCALA L 4475 Type or Classification (B) IFL PLAYER Name and Address (A) ENNY BRITT IASHVILLE N 7203 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS CCALA L 4475 Type or Classification (B) IFL PLAYER Name and Address (A) ENNY BRITT IASHVILLE N 7203 Type or Classification (B) IFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS CCALA L 4475 Type or Classification (B) IFL PLAYER Name and Address (A) ENNY BRITT IASHVILLE N 7203 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS CCALA L 4475 Type or Classification (B) IFL PLAYER Name and Address (A) ENNY BRITT IASHVILLE N 7203 Type or Classification (B) IFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS CCALA L 4475 Type or Classification (B) IFL PLAYER Name and Address (A) ENNY BRITT IASHVILLE N 7203 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) ENNETH WILLIAMS CCALA L 4475 Type or Classification (B) IFL PLAYER Name and Address (A) ENNY BRITT IASHVILLE N 7203 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662

CA	Purpose	Date	Amount
92508	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
(B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$609
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,271
Name and Address (A)			
KENNY COOK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/17/2018	\$16,236
GREENVILLE	Total Itemized Transactions with this Payee/Payer	10/17/2016	\$16,236
SC	Total Non-Itemized Transactions with this Payee/Payer		φ10,230
29615			¢4¢ 22¢
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,236
(B)			
NFL PLAYER			
Name and Address			
(A)			
KENNY GOLLADAY	Purpose	Date	Amount
	(C)	(D)	
	ROYALTY	01/18/2019	(E)
SOUTHFIELD		01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48075	Total Non-Itemized Transactions with this Payee/Payer		\$7,122
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,784
(B)			
NFL PLAYER			
Name and Address			
(A)			
KENNY MOORE			
INCINIT MOORE	Purpose	Date	Amount
	(C)	(D)	
			(E)
ZIONSVILLE	ROYALTY	01/18/2019	\$17,662
ZIONSVILLE	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662
IN	ROYALTY	01/18/2019	\$17,662
IN 46077	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
IN 46077 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
IN 46077 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	(E) \$17,662 \$17,662 \$17,662
IN 46077 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662 \$17,662 Amount
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662 \$17,662 \$17,662 Amount
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,662 \$17,662 \$17,662 Amount (E)
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 \$17,662 Amount
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019	\$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E)
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019	\$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 01/18/2019	\$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY WIGGINS	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019	\$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY WIGGINS FRESNO	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY VACCARO METAIRIE LA 70005 Type or Classification (B) NFL PLAYER Name and Address (A) KENNY WIGGINS	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
KENTRELL BRICE	D	D-4-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
ONERDA	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54155	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
KENTRELL BROTHERS		5.	
	Purpose	Date	Amount
	(C)	(D)	(E)
GUTHRIE	ROYALTY	01/18/2019	\$17,662
OK	Total Itemized Transactions with this Payee/Payer		\$17,662
73044	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
KENTUCKY ELEVEN, INC.	Purpose	Date	Amount
INCINTOON ELEVEN, INO.	(C)	(D)	(E)
84 HONECK STREET	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,000
ENGLEWOOD	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,500
NJ	Total Itemized Transactions with this Payee/Payer	02/22/2010	\$32,500
07631	Total Non-Itemized Transactions with this Payee/Payer		Ψ02,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
(B)	Total of All Transactions with this Layee/Layer for This Schedule	l	Ψ32,300
PLAYER MARKETING			
Name and Address			
(A)	D	5.	
KENYAN DRAKE	Purpose (C)	Date	Amount
INCIATION DIVINE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$17,890
DAVIE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
FL	ROYALTY	01/18/2019	\$17,662
33328	Total Itemized Transactions with this Payee/Payer		\$50,552
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,530
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,082
NFL PLAYER			
Name and Address			
(A)			
KERRY HYDER			
	Purpose	Date	Amount
	(C)	(D)	(E)
WEST BLOOMFIELD	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48322	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)		·	
NFL PLAYER			
Name and Address			

(A)	Purpose	Date	Amount
ERRY WYNN	(C) ROYALTY	(D) 01/18/2019	(E)
		01/18/2019	\$17,66
ECAUCUS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
J	Total of All Transactions with this Payee/Payer for This Schedule		647.00
7094-4413	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
ERRYON JOHNSON	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$14,80
UNTSVILLE	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$27,00
L	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$29,60
5801	Total Itemized Transactions with this Payee/Payer		\$86,40
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,04
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,45
FL PLAYER		<u>'</u>	
Name and Address			
(A)			
EVIN BOWEN	Purpose	Date	Amount
	(C)	(D)	(E)
DDING VALLEY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
PRING VALLEY	Total Itemized Transactions with this Payee/Payer		\$17,66
A 1977	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	, ,	1	, , , , ,
IFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
EVIN BYARD	(C)	(D)	(E)
LINEDIAND	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,02
ASHVILLE	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$5,00
N	ROYALTY	01/18/2019	\$17,66
7212	Total Itemized Transactions with this Payee/Payer	1 /5/25/5	\$33,68
		I	
Type or Classification	Total Non-Itemized Transactions with this Pavee/Paver		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,90
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,90
Type or Classification (B)			\$5,90
Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,90 \$39,58
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,90 \$39,58 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$5,90 \$39,58 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) EVIN FAULK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/05/2018	\$5,90 \$39,58 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) EVIN FAULK ARENCRO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D)	\$5,90 \$39,58 Amount (E) \$5,00 \$5,00
Type or Classification (B) FL PLAYER Name and Address (A) EVIN FAULK ARENCRO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/05/2018	\$5,90 \$39,58 Amount (E) \$5,00 \$5,00
Type or Classification (B) FL PLAYER Name and Address (A) EVIN FAULK ARENCRO A 0520	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/05/2018	\$5,90 \$39,58 Amount (E) \$5,00 \$5,00 \$10,00 \$3,50
Type or Classification (B) FL PLAYER Name and Address (A) EVIN FAULK ARENCRO A 0520 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/05/2018	\$5,90 \$39,58 Amount (E) \$5,00 \$5,00 \$10,00 \$3,50
Type or Classification (B) FL PLAYER Name and Address (A) EVIN FAULK ARENCRO A 0520 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/05/2018	\$5,90 \$39,58 Amount (E) \$5,00 \$5,00 \$10,00 \$3,50
Type or Classification (B) IFL PLAYER Name and Address (A) EVIN FAULK ARENCRO A 0520 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/05/2018 11/15/2018	\$5,90 \$39,58: Amount (E) \$5,00 \$5,00 \$10,00 \$3,50 \$13,50
Type or Classification (B) IFL PLAYER Name and Address (A) EVIN FAULK CARENCRO A 0520 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/05/2018 11/15/2018	\$5,90 \$39,58 Amount (E) \$5,00 \$5,00 \$10,00 \$3,50 \$13,50
Type or Classification (B) IFL PLAYER Name and Address (A) EVIN FAULK CARENCRO A 0520 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/05/2018 11/15/2018	\$5,90 \$39,58 Amount (E) \$5,00 \$10,00 \$3,50 \$13,50
Type or Classification (B) IFL PLAYER Name and Address (A) EVIN FAULK ARENCRO A 0520 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/05/2018 11/15/2018	\$5,90 \$39,58: Amount (E) \$5,00 \$5,00 \$10,00 \$3,50 \$13,50
Type or Classification (B) FL PLAYER Name and Address (A) EVIN FAULK ARENCRO A 0520 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/05/2018 11/15/2018	\$5,90 \$39,58: Amount (E) \$5,00 \$5,00 \$10,00 \$3,50 \$13,50
Type or Classification (B) FL PLAYER Name and Address (A) EVIN FAULK ARENCRO A 0520 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/05/2018 11/15/2018	\$5,90 \$39,58: Amount (E) \$5,00 \$5,00 \$10,00 \$3,50 \$13,50

STANFORD CA	Purpose	Date	Amount
305	(C)	(D) 01/18/2019	(E) \$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662
(B)	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
L PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$243
Name and Address	Total of All Halisactions with this Payee/Payer for This Schedule		\$17,907
Name and Address (A)			
VIN HUBER	Dumass	l Dete	A
	Purpose (C)	Date	Amount
	ROYALTY	(D) 01/18/2019	(E) \$17,662
ORT THOMAS		01/16/2019	\$17,662
•	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50
075	Total of All Transactions with this Payee/Payer for This Schedule		\$50 \$17,712
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,712
(B)			
Name and Address			
(A) EVIN JOHNSON			_
	Purpose	Date	Amount
	(C)	(D)	(E)
EST FRIENDSHIP	ROYALTY	01/18/2019	\$17,662
)	Total Itemized Transactions with this Payee/Payer		\$17,662
794	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
FL PLAYER			
Name and Address			
(A)			
EVIN KING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$6,000
		0.4/4.0/00.40	A 1 = 000
AN LEANDRO	ROYALTY	01/18/2019	\$17,662
		01/18/2019	\$17,662 \$23,662
A 1578	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$23,662
AN LEANDRO A 1578 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$23,662 \$2,468
A 1578 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$23,662
4 1578 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$23,662 \$2,468
4 1578 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$23,662 \$2,468
A 1578 Type or Classification (B) FL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$23,662 \$2,468
Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,662 \$2,468 \$26,130
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$23,662 \$2,468 \$26,130 Amount
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 2 16TH STREET NE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$23,662 \$2,468 \$26,130 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 12 16TH STREET NE ASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$23,662 \$2,468 \$26,130 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 12 16TH STREET NE ASHINGTON C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,662 \$2,468 \$26,130 Amount (E) \$0 \$62,104
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 02 16TH STREET NE ASHINGTON C 00002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$23,662 \$2,468 \$26,130 Amount (E) \$0 \$62,104
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 12 16TH STREET NE ASHINGTON C 10002 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,662 \$2,468 \$26,130 Amount (E) \$0 \$62,104
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 12 16TH STREET NE ASHINGTON C 10002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,662 \$2,468 \$26,130 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 2 16TH STREET NE ASHINGTON C 002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$23,662 \$2,468 \$26,130 Amount (E) \$0 \$62,104
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 2 16TH STREET NE ASHINGTON COO2 Type or Classification (B) HOTOGRAPHY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$23,662 \$2,468 \$26,130 Amount (E) \$0 \$62,104 Amount
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 2 16TH STREET NE ASHINGTON COO2 Type or Classification (B) HOTOGRAPHY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$23,662 \$2,468 \$26,130 Amount (E) \$0 \$62,104 \$62,104 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 2 16TH STREET NE ASHINGTON C 002 Type or Classification (B) HOTOGRAPHY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D)	\$23,662 \$2,468 \$26,130 Amount (E) \$0 \$62,104 Amount (E) \$10,000
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 2 16TH STREET NE ASHINGTON C 0002 Type or Classification (B) HOTOGRAPHY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$23,662 \$2,468 \$26,130 Amount (E) \$0 \$62,104 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 2 16TH STREET NE ASHINGTON C 002 Type or Classification (B) HOTOGRAPHY Name and Address (A) EVIN MAWAE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$23,662 \$2,468 \$26,130 Amount (E) \$62,104 Amount (E) \$10,000
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 2 16TH STREET NE ASHINGTON C 002 Type or Classification (B) HOTOGRAPHY Name and Address (A) EVIN MAWAE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$23,662 \$2,468 \$26,130 Amount (E) \$62,104 Amount (E) \$10,000
Type or Classification (B) FL PLAYER Name and Address (A) EVIN KOSKI PHOTO 2 16TH STREET NE ASHINGTON C 0002 Type or Classification (B) HOTOGRAPHY Name and Address (A) EVIN MAWAE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$23,662 \$2,468 \$26,130 Amount (E) \$62,104 Amount (E) \$10,000 \$10,000
Type or Classification (B) TL PLAYER Name and Address (A) VIN KOSKI PHOTO 2 16TH STREET NE ASHINGTON 2002 Type or Classification (B) IOTOGRAPHY Name and Address (A) VIN MAWAE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$23,662 \$2,468 \$26,130 Amount (E) \$62,104 Amount (E) \$10,000 \$10,000

(B)			
NFL PLAYER			
Name and Address			
(A)			
KEVIN MCDERMOTT	Purpose	Date	Amount
	(C)	(D)	(E)
MINNEAPOLIS	ROYALTY	01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$17,662
55401	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48 \$17,710
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,710
(B)			
NFL PLAYER			
Name and Address			
(A) KEVIN MINTER			
REVIN WINTER	Purpose	Date	Amount
	(C)	(D)	(E)
DULUTH	ROYALTY	01/18/2019	\$17,662 \$17,662
GA	Total Itemized Transactions with this Payee/Payer		
30097	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$123 \$17,785
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ17,700
(B)			
NFL PLAYER			
Name and Address			
(A) KEVIN NORWOOD			
REVIN NORWOOD	Purpose	Date	Amount
	(C)	(D)	(E)
GOOSE CREEK	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SC	Total Itemized Transactions with this Payee/Payer		\$17,662
29445	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17 \$17,679
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,079
(B)			
NFL PLAYER			
Name and Address			
(A) KEVIN PAMPHILE			
REVIN PAWPHILE	Purpose	Date	Amount
	(C)	(D)	(E)
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662 \$213
33625	Total of All Transactions with this Payee/Payer for This Schedule		\$213
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ17,873
(B)			
NFL PLAYER			
Name and Address			
(A) KEVIN PETERSON			
INCOINT LILINGOIN	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E)
WAGONER		01/18/2019	\$17,662
lok	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
74467	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payce/Paycr for This Sofiedule	I	Ψ17,002
(B)			
NFL PLAYER			A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A)	(C)	(D)	(⊏)

EVIN PIERRE-LOUIS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
FLORHAM PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
J	Total Non-Itemized Transactions with this Payee/Payer		
7932	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
EVIN WHITE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
RVINE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA NOCAR	Total Non-Itemized Transactions with this Payee/Payer	+	
02618	Total of All Transactions with this Payee/Payer for This Schedule	+	\$17,662
Type or Classification	Total of the franciscolor franc	'	
(B)			
NFL PLAYER			
Name and Address			
(A)		5.4	1 A
KEVIN WILLIAMS	Purpose	Date (D)	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
MAYFLOWER	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,000
AR 71206	Total Itemized Transactions with this Payee/Payer		\$10,000
71206	Total Non-Itemized Transactions with this Payee/Payer		\$49
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,049
(B)			
NFL PLAYER			
Name and Address		_	_
(A)	Purpose Purpose	Date	Amount
KEVIN ZEITLER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
WAUKESHA	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer	0 11 10/20 10	\$27,662
53189	Total Non-Itemized Transactions with this Payee/Payer		\$27,002
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,934
(B)	Total of All Transactions with this Fayeer agen for this concaute	I	ΨΣΘ,ΟΟ-
NFL PLAYER			
Name and Address			
(A)			
KEVON SEYMOUR	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$17,662
CA Decease	Total Non-Itemized Transactions with this Payee/Payer		
90026	Total of All Transactions with this Payee/Payer for This Schedule	+	\$17,662
	1000 017 11 1100 000 1101 1101 1101 1111 1111 1111 1111	1	*
Type or Classification			
Type or Classification (B)			
Type or Classification (B) NFL PLAYER			
Type or Classification (B) NFL PLAYER Name and Address	Purpose	Date	Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C)		
Type or Classification (B) NFL PLAYER Name and Address	Purpose (C)		
Type or Classification (B) NFL PLAYER Name and Address (A) KEY'VANTANIE COUTEE	Purpose (C)		
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C)		

X 5004	Purpose	Date	Amount
5904	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
(B)	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$12,245
FL PLAYER	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$9,360
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,289
	Total Itemized Transactions with this Payee/Payer		\$41,900
	Total Non-Itemized Transactions with this Payee/Payer		\$22,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,768
Name and Address (A)			
EYSHAWN JOHNSON		D-4-	A
	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
OODLAND HILLS		09/20/2018	\$10,000
A	Total Itemized Transactions with this Payee/Payer		\$10,000
1364	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
IFL PLAYER			
Name and Address (A)			
(HALFANI MUHAMMAD			
	Purpose	Date	Amount
	(C)	(D)	(E)
NGLEWOOD	ROYALTY	01/18/2019	\$17,662
CA COLONIO	Total Itemized Transactions with this Payee/Payer		\$17,662
0305	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	Ψ17,007
Type or Classification (B)	Total of All Transactions with this rayee/rayer for this Schedule	I	Ψ17,007
(B)	Total of All Transactions with this Fayee/Fayer for This Schedule	I	Ψ17,007
(B)	Total of All Transactions with this Fayee/Fayer for This Schedule	I	ψ17,007
(B) IFL PLAYER Name and Address	Total of All Transactions with this Layee/Layer for This Schedule	· · · · · · · · · · · · · · · · · · ·	ψ17,007
(B) FL PLAYER Name and Address (A)			
(B) IFL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) IFL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) FL PLAYER Name and Address (A) HALID HILL	Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$6,500
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,500
(B) IFL PLAYER Name and Address (A) CHALID HILL HIGHLAND PARK	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,500 \$6,500
(B) IFL PLAYER Name and Address (A) CHALID HILL HIGHLAND PARK II 8203	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,500 \$6,500
(B) IFL PLAYER Name and Address (A) CHALID HILL HIGHLAND PARK II 8203 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,500 \$6,500
(B) IFL PLAYER Name and Address (A) CHALID HILL HIGHLAND PARK AI 8203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) IFL PLAYER Name and Address (A) CHALID HILL HIGHLAND PARK (II 8203 Type or Classification (B) IFL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,500 \$6,500
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II B203 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,500 \$6,500
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II 8203 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018	Amount (E) \$6,500 \$6,500
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II 8203 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018	Amount (E) \$6,500 \$6,500
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II 8203 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/12/2018 Date (D)	Amount (E) \$6,500 \$6,500 \$6,500
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II B203 Type or Classification (B) FL PLAYER Name and Address (A) HALIF BARNES	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 04/12/2018	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II B203 Type or Classification (B) FL PLAYER Name and Address (A) HALIF BARNES YPRESS	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II 8203 Type or Classification (B) FL PLAYER Name and Address (A) HALIF BARNES YPRESS X	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$17,662 \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II 8203 Type or Classification (B) FL PLAYER Name and Address (A) HALIF BARNES YPRESS X 7433	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$17,662 \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II 8203 Type or Classification (B) FL PLAYER Name and Address (A) HALIF BARNES YPRESS X 7433 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$17,660 \$17,660
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK I 3203 Type or Classification (B) FL PLAYER Name and Address (A) HALIF BARNES YPRESS X 7433 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$17,660 \$17,660
(B) FL PLAYER Name and Address (A) HALID HILL IGHLAND PARK II 8203 Type or Classification (B) FL PLAYER Name and Address (A) HALIF BARNES YPRESS X 7433 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D) 01/15/2019	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$17,660 \$17,660 \$17,660 \$17,674
(B) IFL PLAYER Name and Address (A) IHALID HILL IIGHLAND PARK II 8203 Type or Classification (B) IFL PLAYER Name and Address (A) IHALIF BARNES EYPRESS X 7433 Type or Classification (B) IFL PLAYER Name and Address X 7433 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 Date (D) 01/15/2019	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$17,660 \$17,660 \$17,674 Amount
(B) IFL PLAYER Name and Address (A) IHALID HILL HIGHLAND PARK AII 8203 Type or Classification (B) IFL PLAYER Name and Address (A) IHALIF BARNES CYPRESS X 7433 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D) 01/15/2019	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$17,662 \$17,662 \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) IHALID HILL IIGHLAND PARK II 8203 Type or Classification (B) IFL PLAYER Name and Address (A) IHALIF BARNES EYPRESS X 7433 Type or Classification (B) IFL PLAYER Name and Address X 7433 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 Date (D) 01/15/2019	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$17,662 \$17,662 \$17,662 \$17,674
(B) IFL PLAYER Name and Address (A) IHALID HILL IIGHLAND PARK II 8203 Type or Classification (B) IFL PLAYER Name and Address (A) IHALIF BARNES EYPRESS X 7433 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 Date (D) 01/15/2019	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$17,662 \$17,662 \$17,662 \$17,664 Amount
(B) IFL PLAYER Name and Address (A) IHALID HILL IIGHLAND PARK II 8203 Type or Classification (B) IFL PLAYER Name and Address (A) IHALIF BARNES EYPRESS X 7433 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 Date (D) 01/15/2019	Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$17,662 \$17,662 \$17,662 \$17,674

	Purpose	Date	Amount
963	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$15,13
(B)	ROYALTIK	08/21/2018	\$24,85
-L PLAYER	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$57,65
	Total Non-Itemized Transactions with this Payee/Payer		\$3,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,65
Name and Address (A)			
HARI LEE	Purpose	Date	Amount
	(C)	(D)	(E)
ALTIMORE	ROYALTY	01/18/2019	\$17,66
D D	Total Itemized Transactions with this Payee/Payer		\$17,66
1207	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
FL PLAYER			
Name and Address (A)			
HYRI THORNTON	Durnaga	Date	Amount
	Purpose		Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
ANAMA CITY		01/15/2019	\$17,66
_	Total Itemized Transactions with this Payee/Payer		\$17,66
2401	Total Non-Itemized Transactions with this Payee/Payer		\$
	T. 1 (AUT		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,67
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
Type or Classification (B) FL PLAYER Name and Address (A)			
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C)		Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) KO ALONSO ORT LAUDERDALE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$8,99
Type or Classification (B) IFL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 3316 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 3316	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$8,99
Type or Classification (B) IFL PLAYER Name and Address (A) CIKO ALONSO ORT LAUDERDALE L 3316 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$8,99
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 33116 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$8,99
Type or Classification (B) FL PLAYER Name and Address (A) KO ALONSO DRT LAUDERDALE 3316 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO DRT LAUDERDALE 3316 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO DRT LAUDERDALE 3316 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE 3316 Type or Classification (B) FL PLAYER Name and Address (A) ING DUNLAP	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO DRT LAUDERDALE 3316 Type or Classification (B) FL PLAYER Name and Address (A) ING DUNLAP ERMITAGE N	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 3316 Type or Classification (B) FL PLAYER Name and Address (A) ING DUNLAP ERMITAGE N	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO DRT LAUDERDALE 3316 Type or Classification (B) FL PLAYER Name and Address (A) ING DUNLAP ERMITAGE N 7076 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20
Type or Classification (B) FL PLAYER Name and Address (A) KO ALONSO DRT LAUDERDALE 3316 Type or Classification (B) FL PLAYER Name and Address (A) NG DUNLAP ERMITAGE N 7076	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO DRT LAUDERDALE 3316 Type or Classification (B) FL PLAYER Name and Address (A) ING DUNLAP ERMITAGE N 7076 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 3316 Type or Classification (B) FL PLAYER Name and Address (A) ING DUNLAP ERMITAGE N 7076 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/17/2018	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20 \$16,20
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 3316 Type or Classification (B) FL PLAYER Name and Address (A) ING DUNLAP ERMITAGE N 7076 Type or Classification (B) FL PLAYER Name and Address N 7076 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/17/2018	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20 \$16,20 Amount
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 33116 Type or Classification (B) FL PLAYER Name and Address (A) ING DUNLAP ERMITAGE N 7076 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 05/17/2018 Date (D)	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20 \$16,20 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 33116 Type or Classification (B) FL PLAYER Name and Address (A) ING DUNLAP ERMITAGE N 7076 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/17/2018	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20 \$16,20 Amount (E) \$12,03
Type or Classification (B) IFL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 3316 Type or Classification (B) IFL PLAYER Name and Address (A) ING DUNLAP IERMITAGE N 7076 Type or Classification (B) IFL PLAYER Name and Address (A) IFL PLAYER Name and Address (A) IFL PLAYER Name and Address (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/17/2018 Date (D)	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20 \$16,20 Amount (E) \$12,03 \$45,80
Type or Classification (B) IFL PLAYER Name and Address (A) IKO ALONSO ORT LAUDERDALE L 3316 Type or Classification (B) IFL PLAYER Name and Address (A) ING DUNLAP IERMITAGE N 7076 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/17/2018 Date (D)	Amount (E) \$17,66 \$17,66 \$8,99 \$26,65 Amount (E) \$16,20 \$16,20 Amount (E) \$12,03

N TO LO	Purpose	Date	Amount
7219	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$7,21
(B)	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$5,000
LAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$5,55
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$7,50
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,50
	Total Itemized Transactions with this Payee/Payer		\$45,804
	Total Non-Itemized Transactions with this Payee/Payer		\$16,61
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,420
Name and Address			
(A)			
IRK COUSINS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,00
OLLAND	ROYALTY	01/18/2019	\$17,66
I	Total Itemized Transactions with this Payee/Payer		\$22,66
9423	Total Non-Itemized Transactions with this Payee/Payer		·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,66
(B)	2,2 2,3	I	722,000
FL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
IRKLAND ELLIS, LLP	(C)	(D)	(E)
	PROFESSIONAL SERVICES	06/05/2018	\$14,24
55 15TH STREET NW	PROFESSIONAL SERVICES	06/29/2018	\$8,94
/ASHINGTON	PROFESSIONAL SERVICES	09/13/2018	\$14,57
C	PROFESSIONAL SERVICES	11/07/2018	\$11,26
0005	Total Itemized Transactions with this Payee/Payer	11/01/2010	\$49,02
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,30
(B)			
ATTORNEYS AT LAW	Total of All Transactions with this Payee/Payer for This Schedule		\$54,32
Name and Address			
(A)	Purpose Purpose	Date	Amount
IZER CAPITAL, LLC	(C)	(D)	(E)
809 JERMAIN DRIVE	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$60,00
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,00
OLEDO	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$12,00
9H	Total Itemized Transactions with this Payee/Payer		\$82,00
3606	Total Non-Itemized Transactions with this Payee/Payer		\$10,12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$92,12
(B)		I	Ψ0Z,1Z
PLAYER MARKETING			
Name and Address			
(A)	Durnaga	Date	Amount
OA MISI	Purpose		Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,70
AN MARCOS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$33,36
2078	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,36
(B)			
FL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ONY EALY	(-)		` '
- - :			

CHARLOTTE	Purpose	Date	Amount
NC 28270	(C) ROYALTY	(D) 01/18/2019	(E)
Type or Classification		01/18/2019	\$17,662 \$17,662
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,002
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
Name and Address (A)			
KOREY TOOMER			
NONET TOOMER	Purpose	Date	Amount
	(C)	(D)	(E)
SAINT CHARLES	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
MO			\$17,002
63303	Total Non-Itemized Transactions with this Payee/Payer		#47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
KRAIG URBIK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,731
MARS	Total Itemized Transactions with this Payee/Payer	5 77 5 7 5 7 5	\$15,731
PA	Total Non-Itemized Transactions with this Payee/Payer		Ψ.σ,.σ.
16046	Total of All Transactions with this Payee/Payer for This Schedule		\$15,731
Type or Classification	Total of 7 th Halloadione With the Fayoon ayor for Thie concadio	I	Ψ10,101
(B)			
NFL PLAYER			
Name and Address			
(A)			
KREGG LUMPKIN	Purpose	Date	Amount
	(C)	(D)	(E)
COMMICTON	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,800
COVINGTON GA	Total Itemized Transactions with this Payee/Payer		\$8,800
30014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
(B)			
NFL PLAYER			
Name and Address			
(A)			
(A)			
KRISHAWN HOGAN	_		
KRISHAWN HOGAN	Purpose	Date	Amount
KRISHAWN HOGAN	(C)	(D)	(E)
	(C) ROYALTY		(E) \$17,662
KRISHAWN HOGAN ZIONSVILLE IN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
ZIONSVILLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
ZIONSVILLE IN 46077	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
ZIONSVILLE IN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
ZIONSVILLE IN 46077 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
ZIONSVILLE IN 46077 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
ZIONSVILLE IN 46077 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$17,662 Amount
ZIONSVILLE IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
ZIONSVILLE IN 46077 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 04/12/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000
ZIONSVILLE IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KURT BENKERT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$20,000
ZIONSVILLE IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KURT BENKERT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$20,000 \$40,000
ZIONSVILLE IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KURT BENKERT NASHVILLE TN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$20,000 \$40,000 \$40,000 \$8,072
ZIONSVILLE IN 46077 Type or Classification (B) NFL PLAYER Name and Address (A) KURT BENKERT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/12/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$20,000 \$40,000

(B)			
NFL PLAYER			
Name and Address			
(A)			
KURT COLEMAN	Purpose	Date	Amount
	(C)	(D)	(E)
DUBLIN	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
43016	Total Non-Itemized Transactions with this Payee/Payer		\$94
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
(B)			
NFL PLAYER			
Name and Address			
(A)	Durance	l Dete	Amazont
KURT WARNER	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 03/23/2018	(E) \$25,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/28/2018	\$25,000
SCOTTSDALE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/26/2016	
AZ		02/14/2019	\$15,000
85259	Total Itemized Transactions with this Payee/Payer		\$55,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		фгг 000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
NFL PLAYER			
Name and Address			
(A)			
KURTIS DRUMMOND	Purpose	Date	Amount
	(C)	(D)	(E)
LIGUIOTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,676
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,676
TX 77081	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,676
(B)			
NFL PLAYER			
Name and Address			
(A)			
KYLE CARTER			
INTEL OAKTER	Purpose	Date	Amount
	(C)	(D)	(E)
UPPER MARLBORO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
20774	Total Non-Itemized Transactions with this Payee/Payer		\$67
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,729
(B)			
NFL PLAYER			
Name and Address			
(A)			
KYLE EMANUEL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SCHUYLER	Total Itemized Transactions with this Payee/Payer		\$17,662
NE cocci	Total Non-Itemized Transactions with this Payee/Payer		+ 11,002
68661	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		ı	÷ , 002
(B) NFL PLAYER			
			A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

YLE FULLER	Purpose	Date	Amount
	(C)	(D)	(E)
ALTIMODE	ROYALTY	01/18/2019	\$17,662
ALTIMORE	Total Itemized Transactions with this Payee/Payer		\$17,662
ID 1207	Total Non-Itemized Transactions with this Payee/Payer		\$183
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,845
(B)			
IFL PLAYER			
Name and Address			
(A) YLE FULLER			
TLE FOLLER	Purpose	Date	Amount
	(C)	(D)	(E)
OCKWALL	ROYALTY	01/18/2019	\$17,662
X	Total Itemized Transactions with this Payee/Payer		\$17,662
5032	Total Non-Itemized Transactions with this Payee/Payer		\$148
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,810
(B)			
FL PLAYER			
Name and Address			
(A)			
YLE JUSZCZYK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
AN JOSE	Total Itemized Transactions with this Payee/Payer	0 17 10/2019	\$17,662
CA CONTRACTOR OF THE CONTRACTO			\$198
5121	Total Non-Itemized Transactions with this Payee/Payer		
		1	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,860
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,800
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	,11,000
(B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,000
(B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,000
(B) FL PLAYER Name and Address (A)	Purpose	Date	\$17,600
(B) IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	
(B) IFL PLAYER Name and Address (A) YLE KALIS	Purpose (C)		Amount
(B) IFL PLAYER Name and Address (A) YLE KALIS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) IFL PLAYER Name and Address (A) YLE KALIS MARS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) YYLE KALIS MARS A 6046	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) YLE KALIS MARS A 6046 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) YLE KALIS MARS A 6046 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount
(B) FL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) FL PLAYER Name and Address (A) YLE KALIS ARS A 6046 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/20/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$6,315
(B) FL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/20/2018 04/26/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,318 \$5,256
(B) FL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B) FL PLAYER Name and Address (A) YLE LAULETTA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/20/2018 04/26/2018 05/31/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,318 \$5,250 \$21,938
(B) FL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B) FL PLAYER Name and Address (A) YLE LAULETTA XTON A	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/20/2018 04/20/2018 05/31/2018 06/29/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,319 \$5,256 \$21,938 \$11,424
(B) FL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B) FL PLAYER Name and Address (A) YLE LAULETTA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/20/2018 04/26/2018 05/31/2018 06/29/2018 06/29/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,318 \$5,256 \$21,938 \$11,422 \$18,360
(B) FL PLAYER Name and Address (A) YLE KALIS ARS A 6046 Type or Classification (B) FL PLAYER Name and Address (A) YLE LAULETTA XTON A 60341 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/20/2018 04/20/2018 05/31/2018 06/29/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,31! \$5,25! \$21,93! \$11,424 \$18,360 \$15,600
(B) FL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B) FL PLAYER Name and Address (A) YLE LAULETTA XTON A 9341 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/20/2018 04/26/2018 05/31/2018 06/29/2018 06/29/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,31! \$5,25! \$21,93! \$11,42! \$18,360 \$15,600 \$78,888
(B) FL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B) FL PLAYER Name and Address (A) YLE LAULETTA XTON A 9341 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/20/2018 04/26/2018 05/31/2018 06/29/2018 06/29/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,31! \$5,250 \$21,930 \$11,420 \$18,360 \$15,600 \$78,888 \$16,280
(B) IFL PLAYER Name and Address (A) YLE KALIS MARS A 6046 Type or Classification (B) IFL PLAYER Name and Address (A) YLE LAULETTA XTON A 9341 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/20/2018 04/20/2018 05/31/2018 06/29/2018 06/29/2018 09/27/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,31! \$5,25 \$21,93! \$11,424 \$18,360 \$15,600 \$78,888 \$16,281 \$95,175
(B) IFL PLAYER Name and Address (A) IVLE KALIS MARS A 6046 Type or Classification (B) IFL PLAYER Name and Address (A) IVLE LAULETTA IVANON IVA 9341 Type or Classification (B) IFL PLAYER Name and Address NAME	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/20/2018 04/26/2018 05/31/2018 06/29/2018 06/29/2018 09/27/2018	Amount (E) \$17,66; \$17,66; \$17,66; \$17,66; Amount (E) \$6,31; \$5,25; \$21,93; \$11,42; \$18,36; \$15,60; \$78,88; \$16,28; \$95,17; Amount
(B) IFL PLAYER Name and Address (A) IYLE KALIS MARS (A) 6046 Type or Classification (B) IFL PLAYER Name and Address (A) IYLE LAULETTA EXTON (A) 9341 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/20/2018 04/20/2018 05/31/2018 06/29/2018 06/29/2018 09/27/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,318 \$5,256 \$21,938 \$11,422 \$18,360 \$15,600 \$78,888 \$16,287 \$95,175
(B) IFL PLAYER Name and Address (A) IYLE KALIS MARS AA 6046 Type or Classification (B) IFL PLAYER Name and Address (A) IYLE LAULETTA EXTON PA 9341 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/20/2018 04/26/2018 05/31/2018 06/29/2018 06/29/2018 09/27/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,31! \$5,25(\$21,93(\$11,42(\$18,36(\$15,60(\$78,88(\$16,28(\$95,175(Amount
(B) IFL PLAYER Name and Address (A) YLE KALIS IARS A 6046 Type or Classification (B) IFL PLAYER Name and Address (A) YLE LAULETTA XTON A 9341 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/20/2018 04/26/2018 05/31/2018 06/29/2018 06/29/2018 09/27/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,318 \$5,256 \$21,938 \$11,429 \$18,360 \$15,600 \$78,888 \$16,287 \$95,175
(B) IFL PLAYER Name and Address (A) IYLE KALIS MARS A 6046 Type or Classification (B) IFL PLAYER Name and Address (A) IYLE LAULETTA XXTON A 9341 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/20/2018 04/26/2018 05/31/2018 06/29/2018 06/29/2018 09/27/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$6,318 \$5,256 \$21,938 \$11,429 \$18,360 \$15,600 \$78,888 \$16,287 \$95,175

IL	Purpose	Date	Amount
60045	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$10,000
(B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,807
Name and Address (A)			
KYLE LOVE			
KILE LOVE	Purpose	Date	Amount
	(C)	(D)	(E)
FAYETTEVILLE	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30215	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
KYLE MURPHY		. .	
ICTEL MORETTI	Purpose	Date	Amount
	(C)	(D)	(E)
Ashwaubenon	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54304	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
KYLE NELSON		_	
KTEL NELSON	Purpose	Date	Amount
	(C)	(D)	(E)
BROKEN ARROW	ROYALTY	01/18/2019	\$17,662
OK	Total Itemized Transactions with this Payee/Payer		\$17,662
74012	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
KYLE PEKO		-	_
KILE FERO	Purpose	Date	Amount
	(C)	(D)	(E)
LONE TREE	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80124	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
KYLE RUDOLPH	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
WAYZATA MN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
55391			
00001			

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
KYLE SLOTER	Purpose	Date	Amount
	(C)	(D)	Amount
	ROYALTY	01/18/2019	(E)
MILTON		01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30004	Total Non-Itemized Transactions with this Payee/Payer		\$129
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,791
(B)			
NFL PLAYER			
Name and Address			
(A)			
KYLE VAN NOY	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY	01/18/2019	(=) \$17,662
CANTON		01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer		\$17,002
02021	Total Non-Itemized Transactions with this Payee/Payer		\$2,590
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,252
(B)			
NFL PLAYER			
Name and Address			
(A)			
KYLE WILBER	Durnaga	Doto	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
LEWISVILLE	ROYALTY	01/18/2019	\$17,662
lτx	Total Itemized Transactions with this Payee/Payer		\$17,662
75067	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
KYLE WILLIAMS	Purpose	Date	Amount
· · · · · · · - · · · · · · · · · ·	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
CHOUDRANT	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$27,662
71227	Total Non-Itemized Transactions with this Payee/Payer		\$3,248
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,910
(B)	Total cirili riancastene maraner ajesti ajerio rine concaste	'	400,010
NFL PLAYER			
Name and Address			
(A)			
KYLER FACKRELL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$15,858
SEYMOUR	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer	·	\$33,520
54165	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,532
(B)		'	ψ00,30 <u>2</u>
NFL PLAYER			
Name and Address			
Hanto ana Adaloso			

(A)	Purpose	Date	Amount
ZIR WHITE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
RVINE	Total Itemized Transactions with this Payee/Payer		\$10,000
CA CANALON CAN	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
2618	Total of All Transactions with this Payee/Payer for This Schedule		\$11,600
Type or Classification			
(B)			
Name and Address			
(A)			
S PROPERTIES 1998, LLC	Purpose	Date	Amount
5740 F DD00DE00 DD	(C)	(D)	(E)
5742 E. PROGRESS DR ENTENNIAL	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$5,000
O SO	Total Itemized Transactions with this Payee/Payer		\$5,000
0015	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		ı	¥-,
(B)			
PLAYER MARKETING			
Name and Address			
(A)	Purpose	Date	Amount
. HAROLD CARMICHAEL	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
CLACCRODO	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/01/2018	
BLASSBORO		11/01/2018	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$10,000
NO 000			
NJ 18028	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
18028 Type or Classification			\$4,000 \$14,000
18028 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
8028 Type or Classification (B) IFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$14,000
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$14,000 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$14,000 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$14,000 Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$14,000 Amount (E) \$17,660
Type or Classification (B) NFL PLAYER Name and Address (A) J. FORT CEDAR FALLS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 60613	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 10613 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$14,000 Amount
Type or Classification (B) NFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 60613	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 10613 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A .0613 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A .0613 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66; \$17,66;
Type or Classification (B) IFL PLAYER Name and Address (A) .J. FORT CEDAR FALLS A 0613 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66; \$17,66; Amount
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A .0613 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66; \$17,66; Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) .J. FORT CEDAR FALLS A 0613 Type or Classification (B) IFL PLAYER Name and Address (A) .P. LADOUCEUR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 0613 Type or Classification (B) IFL PLAYER Name and Address (A) P. LADOUCEUR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) J. FORT EEDAR FALLS A 0613 Type or Classification (B) FL PLAYER Name and Address (A) P. LADOUCEUR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$17,66: \$33
Type or Classification (B) IFL PLAYER Name and Address (A) .J. FORT CEDAR FALLS A 0613 Type or Classification (B) IFL PLAYER Name and Address (A) .P. LADOUCEUR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$17,66: \$33
Type or Classification (B) IFL PLAYER Name and Address (A) .J. FORT CEDAR FALLS A 0613 Type or Classification (B) IFL PLAYER Name and Address (A) .P. LADOUCEUR Aledo X 6008 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$17,66: \$33
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 60613 Type or Classification (B) IFL PLAYER Name and Address (A) P. LADOUCEUR Aledo X 6008 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$17,66: \$33
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A (0613 Type or Classification (B) IFL PLAYER Name and Address (A) P. LADOUCEUR Aledo X (6008 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 60613 Type or Classification (B) IFL PLAYER Name and Address (A) P. LADOUCEUR Nedo X 6008 Type or Classification (B) IFL PLAYER Name and Address (A) Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66; \$17,66; Amount (E) \$17,66; \$17,66; \$17,66; \$17,66; Amount Amount
Type or Classification (B) NFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 60613 Type or Classification (B) NFL PLAYER Name and Address (A) P. LADOUCEUR Nedo 'X 66008 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 60613 Type or Classification (B) NFL PLAYER Name and Address (A) P. LADOUCEUR Nedo X 6008 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) J. FORT CEDAR FALLS A 60613 Type or Classification (B) NFL PLAYER Name and Address (A) P. LADOUCEUR Nedo 'X 66008 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662

ULVER CITY	Purpose	Date	Amount
A	(C)	(D)	(E)
0230	ROOKIE PREMIERE PRODUCTION	05/31/2018	\$8,05
Type or Classification	NFL PLAYERS ROOKIE PREMIERE 2018	06/25/2018	\$41,08
(B)	NFL PLAYERS ROOKIE PREMIERE 2018	05/15/2018	\$30,000
CATERING	Total Itemized Transactions with this Payee/Payer		\$79,138
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,138
Name and Address			
(A)	Purnoso	Date	Amount
A'EL COLLINS	Purpose (C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
TTLE ELM	ROYALTY	01/18/2019	\$17,662
X	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$22,662
5068	Total Non-Itemized Transactions with this Payee/Payer		\$39
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,059
(B)	Total of All Transactions with this Fayee/Fayer for This Schedule	I	φ23,038
IFL PLAYER			
Name and Address			
(A)			
A'ROI GLOVER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/11/2018	(E) \$5,000
LORHAM PARK	Total Itemized Transactions with this Payee/Payer	10/11/2010	\$5,000
IJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
7932-1548	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	LOUIGI OF DI LIGUAGUIONA WILLING FAVEE/FAVELIOL LIUS OCHEODIE		φ3,000
Type of Classification	Total of the Halloadiana man and the agost agost to this delication		
(B)		'	
(B)		'	
(B) IFL PLAYER Name and Address			
(B) IFL PLAYER Name and Address (A)			
(B) IFL PLAYER Name and Address	Purpose	Date	Amount
(B) IFL PLAYER Name and Address (A)		Date (D)	
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE	Purpose		Amount
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY	Purpose (C)	(D)	Amount (E)
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE ACKINNEY X	Purpose (C)	(D)	Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE MCKINNEY X 5070	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE MCKINNEY X 5070 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$288
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE MCKINNEY X 5070 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$288
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE MCKINNEY X 5070 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$288
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$288
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$283 \$17,95
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE CKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$288 \$17,955
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$288 \$17,95
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 50070 Type or Classification (B) FL PLAYER Name and Address (A) ACHLAN EDWARDS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$288 \$17,952
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A) ACHLAN EDWARDS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$288 \$17,955 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE MCKINNEY X 5070 Type or Classification (B) IFL PLAYER Name and Address (A) ACHLAN EDWARDS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$28: \$17,95: Amount (E) \$17,66: \$17,66: \$31
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A) ACHLAN EDWARDS USTIN X	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$28: \$17,95: Amount (E) \$17,66: \$17,66: \$31
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A) ACHLAN EDWARDS USTIN X 8745	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$28: \$17,95: Amount (E) \$17,66: \$17,66: \$31
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE CKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A) ACHLAN EDWARDS USTIN X 8745 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$28: \$17,95: Amount (E) \$17,66: \$17,66: \$31
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE CKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A) ACHLAN EDWARDS USTIN X 3745 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$28: \$17,95: Amount (E) \$17,66: \$17,66: \$33 \$17,69:
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE CKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A) ACHLAN EDWARDS USTIN X 3745 Type or Classification (B) FL PLAYER Name and Address ACHLAN EDWARDS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66: \$17,66: \$28: \$17,95: Amount (E) \$17,66: \$17,66: \$17,66: \$17,66:
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A) ACHLAN EDWARDS USTIN X 8745 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$288 \$17,95
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) IFL PLAYER Name and Address (A) ACHLAN EDWARDS USTIN X 8745 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$288 \$17,952 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) IFL PLAYER Name and Address (A) ACHLAN EDWARDS USTIN X 8745 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66: \$17,66: \$28: \$17,95: Amount (E) \$17,66: \$17,66: \$17,66: \$17,66:
(B) FL PLAYER Name and Address (A) AADRIAN WADDLE ICKINNEY X 5070 Type or Classification (B) FL PLAYER Name and Address (A) ACHLAN EDWARDS USTIN X 8745 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$288 \$17,952 Amount (E) \$17,662 \$17,662

Solid	тх	Purpose	Date	Amount
SOUTH SOUT				
Total Interized Transactions with this Payee/Payer				
Total of All Transactions with the PayeePayer for This Schedule S20,715			01/24/2019	
Total of All Transactions with this Payee/Payer for This Schedule \$20,715	NFL PLAYER			\$29,713
Name and Address		lotal Non-Itemized Transactions with this Payee/Payer		
ADARIUS GREEN Purpose Date Amount GULF BREEZ FOOL FOOL FOOL FULF STREEZ FOOL FULF STREEZ FOOL FULF STREEZ FOOL FOO		Total of All Transactions with this Payee/Payer for This Schedule		\$29,713
SOUTH PREEZE SOUT				
Column Parker P	LADARIUS GREEN	Purpose	Date	Amount
Column Proper Classification Type or Classification Classificati			(D)	(E)
Fig.	0.11.5 0.05555			\$15,704
Total Non-lemized Transactions with this Payee/Payer for This Schedule S15,706 S		Total Itemized Transactions with this Payee/Payer		
Type or Classification				,
No. Company				\$15.704
Name and Address (A)	Type or Classification		'	,
Name and Address (A)				
ADARIUS GUNTER				
Amount C C C C C C C				
ROYALTIES/ PLAYER MARKETING 0/11/52019 5/17,662				
ROYALTES PLAYER RANKETING 01/15/2019 \$17,662 \$	LADAKIUS GUNTEK			
Total Itemized Transactions with this Payee/Payer \$17.662				
AL 5014 Interfined Transactions with this Payee/Payer \$17,502 Type or Classification (B) NEL PLYER ALAFAYETTE PITTS APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule ALAFAYETTE PITTS APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL Interfined Transactions with this Payee/Payer for This Schedule APOPLITY FOR OTIAL INTERFINED FOR ORDINARY FOR ORDINARY SAPER APOPLITY FOR OTIAL INTERFINED FOR ORDINARY SAPER APOPLITY FOR OTIAL INTERFINED FOR ORDINARY SAPER APOPLITY FOR OTIAL INTERFINED FOR ORDINARY SAPER SA	TDUSSVILLE		01/15/2019	\$17,662
Type or Classification (B)				\$17,662
Type or Classification (B) Str.7,062	∩∟ 35173			\$42
RE Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,704
Name and Address (A) Purpose (C) (D) (E) PITTSBURGH (C) (D) (E) PITTSBURGH (C) (D) (D) (D) (E) PITTSBURGH (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				
Name and Address (A)				
AFAYETTE PITTS				
Purpose				
ROYALTY			_	
PITTSBURGH	LAIAILIILIIIIO			
Total temized Transactions with this Payee/Payer \$17,662 \$17,662 \$15235				
PA	PITTSBURGH		01/18/2019	
15235		Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)				
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A) Co				
Name and Address				
LAKEN TOMLINSON				
LAKEN TOMLINSON Purpose				
C(C)		Dumana	Dete	Amazumt
PLYMOUTH MI				
PLYMOUTH MI All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (B) NFL PLAYER Name and Address (A) Purpose (C) (D) (E) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule				
MI 48176 Total Non-Itemized Transactions with this Payee/Payer (\$21 Total Non-Itemized Transactions with this Payee/Payer (\$21 Total Non-Itemized Transactions with this Payee/Payer for This Schedule (\$17,683 (\$	PLYMOUTH		01/18/2019	
Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Standard Address (B) Name and Address (A) LAMAR JACKSON ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$37,683 \$17,683 \$47,683	MI			
NFL PLAYER	48176	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER Name and Address Purpose Date Amount (A) (C) (D) (E) LAMAR JACKSON ROYALTIES/ PLAYER MARKETING 06/29/2018 \$89,790 Total Itemized Transactions with this Payee/Payer \$89,790 Total Non-Itemized Transactions with this Payee/Payer \$89,790 FL Total of All Transactions with this Payee/Payer for This Schedule \$89,790	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,683
Name and Address (A) EAMAR JACKSON ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule BOYNTON BEACH FL ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Amount (D) (E) S89,790 \$89,790	(B)			
(A) (C) (D) (E) LAMAR JACKSON ROYALTIES/ PLAYER MARKETING 06/29/2018 \$89,790 Total Itemized Transactions with this Payee/Payer \$89,790 Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer FL Total of All Transactions with this Payee/Payer for This Schedule \$89,790	NFL PLAYER			
(A) (C) (D) (E) LAMAR JACKSON ROYALTIES/ PLAYER MARKETING 06/29/2018 \$89,790 Total Itemized Transactions with this Payee/Payer \$89,790 Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer FL Total of All Transactions with this Payee/Payer for This Schedule \$89,790	Name and Address	Purpose	Date	Amount
LAMAR JACKSON ROYALTIES/ PLAYER MARKETING 506/29/2018 S89,790 Total Itemized Transactions with this Payee/Payer 501 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$89,790 \$89,790				
Total Itemized Transactions with this Payee/Payer \$89,790 Total Non-Itemized Transactions with this Payee/Payer BOYNTON BEACH FL Total of All Transactions with this Payee/Payer for This Schedule \$89,790	LAMAR JACKSON	ROYALTIES/ PLAYER MARKETING		\$89,790
Total Non-Itemized Transactions with this Payee/Payer BOYNTON BEACH FL Total of All Transactions with this Payee/Payer for This Schedule \$89,790		Total Itemized Transactions with this Pavee/Paver	*****	
BOYNTON BEACH Total of All Transactions with this Payee/Payer for This Schedule \$89,790				÷ 55,1.00
FL , contact the contact of the cont	BOYNTON BEACH			\$89 790
33435	FL		l	ψ35,7 30
	33435			

Type or Classification			
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LAMAR JACKSON ENTERPRISES, INC	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018 08/22/2018	\$15,000
121 S.W. 7TH AVE			\$5,640
BOYNTON BEACH	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	10/11/2018	\$45,870
FL	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/20/2018 11/29/2018	\$24,630
33435			\$14,340 \$14,019
Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/29/2018	\$14,018
(B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/30/2019	
PLAYER MARKETING		02/14/2019	\$30,330
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$95,040
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$254,869
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,369
Name and Address			
(A)	Purpose Purpose	Date	Amount
LAMAR MILLER	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$6,930
DEADLAND	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,256
PEARLAND TX	ROYALTY	01/18/2019	\$17,662
77584	Total Itemized Transactions with this Payee/Payer		\$30,848
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,963
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,811
		•	
NEL PLAYER			
NFL PLAYER			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) LAMARCUS JOYNER	(C) ROYALTY		(E) \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,663
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,663
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA 70817	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,663
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA 70817 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,663
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA 70817 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,663
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA 70817 Type or Classification (B) NFL PLAYER	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,663 \$17,663
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA 70817 Type or Classification (B) NFL PLAYER Name and Address	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,663 \$17,663
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA 70817 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,663 \$17,663
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA 70817 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/15/2019	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,663 \$17,663 \$17,663 \$17,663 \$17,663 \$17,663 \$17,662 \$1
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA 70817 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,663 \$17,663 \$17,663 \$17,663 \$17,663 \$17,662 \$1
Name and Address (A) LAMARCUS JOYNER ST. CHARLES MO 63303 Type or Classification (B) NFL PLAYER Name and Address (A) LAMIN BARROW BATON ROUGE LA 70817 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/15/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,663 \$17,663

Purpose (C) TY emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662
(C) TY emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(C) TY emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(C) TY emized Transactions with this Payee/Payer	(D)	(E) \$17,662
(C)	(D)	(E) \$17,662
(C)	(D)	(E)
Purpose (C)		
Purnose	Date	Amount
	I	
• •		
All Transactions with this Payee/Payer for This Schedule		\$17,662
Total Non-Itemized Transactions with this Payee/Payer		
emized Transactions with this Payee/Payer		\$17,662
TY	01/18/2019	\$17,662
(C)	(D)	(E)
Purpose	Date	Amount
All Transactions with this Payee/Payer for This Schedule		\$28,108
on-Itemized Transactions with this Payee/Payer		\$5,446
emized Transactions with this Payee/Payer		\$22,662
TY	01/18/2019	\$17,662
TIES/ PLAYER MARKETING	10/18/2018	\$5,000
(C)	(D)	(E)
Purpose	Date	Amount
•		
All Transactions with this Payee/Payer for This Schedule		\$17,662
on-Itemized Transactions with this Payee/Payer		
emized Transactions with this Payee/Payer	·	\$17,662
TY	01/18/2019	\$17,662
(C)	(D)	(E)
Purpose	Date	Amount
All Transactions with this Payee/Payer for This Schedule		\$17,662
on-Itemized Transactions with this Payee/Payer		
emized Transactions with this Payee/Payer		\$17,662
TY	01/18/2019	\$17,662
(C)	(D)	(E)
Purpose	Date	Amount

Name and Address			
(A) AREMY TUNSIL			
AKEMI TONOLE	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,66
ASHVILLE	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,66
N	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
7219	Total of All Transactions with this Payee/Payer for This Schedule		\$18,10
Type or Classification	Total of All Transactions with this Laycon ayor for This concedic	I	Ψ10,10
(B)			
FL PLAYER			
Name and Address			
(A) AROY REYNOLDS			
ANOT RETNOLDS	Purpose	Date	Amount
	(C)	(D)	(E)
lanta	ROYALTY	01/18/2019	\$17,66
A .	Total Itemized Transactions with this Payee/Payer		\$17,66
542	Total Non-Itemized Transactions with this Payee/Payer		•
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
RRY ALLEN	Purpose	Date	Amount
	(C)	(D)	(E)
AN #1 =	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,00
ANVILLE	Total Itemized Transactions with this Payee/Payer		\$5,00
<u> </u>	Total Non-Itemized Transactions with this Payee/Payer		+0,00
506 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)	, ,	1	1-7
FL PLAYER			
Name and Address			
(A)			
ARRY BROWN			A 4
	Purpose (C)	Date	Amount
	ROYALTIES/ PLAYER MARKETING	(D) 05/31/2018	(E) \$7,50
OLLEYVILLE	Total Itemized Transactions with this Payee/Payer	00/31/2010	\$7,50 \$7,50
(Total Non-Itemized Transactions with this Payee/Payer		\$4,00
6034-1073	Total of All Transactions with this Payee/Payer for This Schedule		\$4,00 \$11,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,50
(B)			
FL PLAYER	_		
	Purpose	Date	Amount
Name and Address		(D)	(E)
(A)	(C)	00/10/00 10	
(A)	ROYALTIES/ PLAYER MARKETING	03/13/2018	
(A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/13/2018	\$60,00
(A) ARRY FITZGERALD INCORPORATED	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/13/2018 03/28/2018	\$60,00 \$210,00
(A) ARRY FITZGERALD INCORPORATED INNEAPOLIS	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/13/2018 03/28/2018 03/28/2018	\$60,00 \$210,00 \$15,00
(A) ARRY FITZGERALD INCORPORATED INNEAPOLIS N	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/13/2018 03/28/2018 03/28/2018 06/11/2018	\$60,00 \$210,00 \$15,00 \$11,03
(A) ARRY FITZGERALD INCORPORATED INNEAPOLIS N 6415	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/13/2018 03/28/2018 03/28/2018 06/11/2018 08/09/2018	\$60,00 \$210,00 \$15,00 \$11,03 \$60,00
(A) ARRY FITZGERALD INCORPORATED INNEAPOLIS N	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/13/2018 03/28/2018 03/28/2018 06/11/2018	\$60,00 \$210,00 \$15,00 \$11,03 \$60,00 \$85,00
(A) ARRY FITZGERALD INCORPORATED IINNEAPOLIS IN 5415 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	03/13/2018 03/28/2018 03/28/2018 06/11/2018 08/09/2018	\$60,00 \$210,00 \$15,00 \$11,03 \$60,00 \$85,00
(A) ARRY FITZGERALD INCORPORATED IINNEAPOLIS IN 5415 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/13/2018 03/28/2018 03/28/2018 06/11/2018 08/09/2018	\$10,00 \$60,00 \$210,00 \$15,00 \$11,03 \$60,00 \$85,00 \$638,07 \$1,00 \$639,07

	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$11,78
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$40,24
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$20,00
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$60,00
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$55,00
	Total Itemized Transactions with this Payee/Payer		\$638,07
	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$639,07
Name and Address	Total Of Fair Hariodoxions man and Cay 2.2. 2.7.2.	L	· · · · · ·
(A)			
ARRY FITZGERALD JR.	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY (C)	01/18/2019	(E) \$17,66
MILWAUKEE	Total Itemized Transactions with this Payee/Payer	U I/ IU/2019	\$17,66 \$17,66
VI	Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		φ11,00
53202			\$17.66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
ARRY OGUNDOBI	Purpose	l Data I	A 4
ANT COOKEGE!	Purpose (C)	Date (D)	Amount (E)
	(C)	(D)	(E)
WESTLAKE	ROYALTY	01/18/2019	\$17,66
WESTIANE	Total Itanianal Transportions with this Davies/Davies	1	\$17,66
	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		
OH 44145			\$17,66
OH 44145 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
OH 44145 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
OH 44145 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
OH 44145 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,66 Amount
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,66 Amount (E)
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$17,66 Amount (E) \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,66 Amount (E) \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$2
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019	Amount (E) \$17,66 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$2 \$17,68
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$2 \$17,68 Amount (E) \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$2 \$17,68
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN MI 48124	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN MI 48124 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN MI 48124 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$2 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN MI 48124 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$2 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN MI 48124 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$2 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN MI 48124 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN MI 48124 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
OH 44145 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY PINKARD WASHINGTON DC 20032 Type or Classification (B) NFL PLAYER Name and Address (A) LARRY WARFORD DEARBORN MI 48124 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66

RLANDO	Purpose	Date	Amount
.	(C)	(D)	(E)
2817	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$12,160
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$29,822
FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$4,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,342
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ATHAM WATKINS, LLP	PROFESSIONAL SERVICES	12/04/2018	\$108,10
55 ELEVENTH ST, N.W	PROFESSIONAL SERVICES	11/23/2018	\$20,53
VASHINGTON	PROFESSIONAL SERVICES	11/28/2018	\$54,13
C	PROFESSIONAL SERVICES	08/27/2018	\$15,05
0004	PROFESSIONAL SERVICES	08/27/2018	\$11,819
Type or Classification	PROFESSIONAL SERVICES	08/08/2018	\$24,34
(B)	Total Itemized Transactions with this Payee/Payer		\$233,983
TTORNEYS AT LAW	Total Non-Itemized Transactions with this Payee/Payer		\$768
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,750
Name and Address			
(A)			
ATRAVION CARSON	Purpose	Date	Amount
	(C)	(D)	(E)
EXARKANA	ROYALTY	01/18/2019	\$17,662
X	Total Itemized Transactions with this Payee/Payer		\$17,662
5503	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		* 4 - 2 - 2 - 2
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,663
Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,663
Type or Classification (B) IFL PLAYER Name and Address (A)		Pote	
Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS	Purpose (C)	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE	Purpose (C)		Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE IN 7209	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATROY LEWIS ASHVILLE N 7209 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATROY LEWIS ASHVILLE N 7209 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	Amount (E) \$17,66; \$17,66; \$17,66; Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF CANSAS CITY	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF TANSAS CITY IO 4112	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF ANSAS CITY IO 4112 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66; \$17,66; \$17,66; Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ATROY LEWIS ASHVILLE N 7209 Type or Classification (B) FL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF ANSAS CITY IO 4112 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF ANSAS CITY IO 4112 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF IANSAS CITY IO 4112 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$17,66: Amount
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF ANSAS CITY 10 4112 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF ANSAS CITY 10 4112 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66:
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF CANSAS CITY IO 4112 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) ATROY LEWIS IASHVILLE N 7209 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF ANSAS CITY 10 4112 Type or Classification (B) IFL PLAYER Name and Address (A) AURENT DUVERNAY-TARDIF	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66:

LA			
70458			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address (A)			
LAVON COLEMAN	Purpose	Date	Amount
	(C)	(D)	(E)
RENTON	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$5,658
WA	Total Itemized Transactions with this Payee/Payer		\$5,658
98057	Total Non-Itemized Transactions with this Payee/Payer		\$556
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,214
(B)			
NFL PLAYER			
Name and Address			
(A)			
LAVONTE DAVID	Purpose	Date	Amount
	(C)	(D)	(E)
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33647	Total Non-Itemized Transactions with this Payee/Payer		\$1,038
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,700
(B)			
NFL PLAYER			
Name and Address			
(A)		_	_
LAWRENCE BURTON	Purpose	Date	Amount
	(C)	(D)	(E)
TAMDA	ROYALTIES/ PLAYER MARKETING ROYALTY	02/14/2019	\$10,000 \$17,662
TAMPA FL	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662
33647	Total Non-Itemized Transactions with this Payee/Payer		\$27,002 \$19,211
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,873
(B)	Total of All Transactions with this Payeer ayer for This Schedule	I	Ψ40,073
NFL PLAYER			
Name and Address			
(A)			
LAWRENCE GUY	Purpose	Date	Amount
	(C)	(D)	(E)
DAME.	ROYALTIES/ PLAYER MARKETING	03/07/2018	\$16,200 \$17,000
DAVIE FL	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$33,862
33330	Total Non-Itemized Transactions with this Payee/Payer		\$168
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100
(B)	Total of All Transactions with this Laycon ayor for This ochequic	I	Ψ0Ψ,000
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LAWRENCE THOMAS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,685
	Total Itemized Transactions with this Payee/Payer		\$17,685
CDOSSE DOINT	Total Non-Itemized Transactions with this Payee/Payer		
GROSSE POINT MI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,685
48236			
Type or Classification			
(B)			

NFL PLAYER Name and Address			
(A)			
LE'RAVEN CLARK			
LE NAVEN CLAIM	Purpose	Date	Amount
	(C)	(D)	(E)
INDIANAPOLIS	ROYALTY	01/18/2019	\$17,66
IN	Total Itemized Transactions with this Payee/Payer		\$17,66
46254	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LE'VEON BELL	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$20,000
DIGITEDINATON	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$30,120
PICKERINGTON	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,54
OH	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$31,22
43147	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$107,89
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Ψ107,095
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$107,893
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$107,89
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LEADDOG MARKETING GROUP, INC	NFL PLAYERS EVENTS	07/16/2018	\$22,869
	NFL PLAYERS EVENTS	04/20/2018	\$20,000
440 9TH AVE, 17TH FLOOR	NFL PLAYERS EVENTS	05/17/2018	\$20,000
NEW YORK	NFL PLAYERS EVENTS	05/24/2018	\$20,000
NY			
10001	NFL PLAYERS EVENTS	07/06/2018	\$20,000
Type or Classification	NFL PLAYERS EVENTS	07/23/2018	\$20,000
(B)	NFL PLAYERS EVENTS	08/23/2018	\$20,000
BRANDING SERVICES	NFL PLAYERS EVENTS	09/21/2018	\$20,000
BIVANDING GERVICEG	NFL PLAYERS EVENTS	11/05/2018	\$20,000
	NFL PLAYERS EVENTS	12/20/2018	\$20,000
	NFL PLAYERS EVENTS	01/22/2019	\$20,000
	NFL PLAYERS EVENTS	02/11/2019	\$20,000
	NFL PLAYERS EVENTS	04/16/2018	\$15,000
	NFL PLAYERS EVENTS	07/23/2018	\$13,832
	Total Itemized Transactions with this Payee/Payer	0172372010	\$271,70°
	Total Non-Itemized Transactions with this Payee/Payer		\$271,70
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,234
Name and Address			
(A)		D .	
LEADERS EXECUTIVE SPORT LTD	Purpose	Date	Amount
	(C)	(D)	(E)
27-37 ST GEORGE'S ROAD	LEADERS SPORTS SUMMIT	08/16/2018	\$26,000
WIMBLEDON	Total Itemized Transactions with this Payee/Payer		\$26,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,347
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,347
(B)			
EVENT MANAGEMENT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LEE SMITH	ROYALTY	01/18/2019	\$17,662
ELL SIMITI	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$17,00

TN			
37922			
Type or Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
LEGACY 3257 INC	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$6,00
SPANISH FORT	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$20,00
AL 36527	Total Itemized Transactions with this Payee/Payer		\$26,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,21
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,21
PLAYER MARKETING			
Name and Address			
(A)			
LEGARRETTE BLOUNT		D-4-	A
	Purpose	Date	Amount
	(C)	(D) 01/18/2019	(E)
PERRY	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,66 \$17,66
FL	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
32348	Total of All Transactions with this Payee/Payer for This Schedule		\$2,25 \$19,91
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,91
(B)			
NFL PLAYER			
Name and Address			
(A)			
LEGEDU NAANEE	Purpose	Date	Amount
	(C)	(D)	(E)
CAN DIFOC	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$8,79
SAN DIEGO CA	Total Itemized Transactions with this Payee/Payer		\$8,79
92127-2607	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,79
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	
(A) LEGENDS SPORTS ROSE BOWL	Purpose (C) NFLPA COLLEGIATE BOWL 2019		(E)
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA	(C)	(D)	(E) \$68,06
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA	(C) NFLPA COLLEGIATE BOWL 2019	(D) 02/28/2019	(E) \$68,06 \$57,98
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019	(D) 02/28/2019	(E) \$68,06 \$57,98
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2019	(E) \$68,06 \$57,98 \$126,05
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B)	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer	(D) 02/28/2019	(E) \$68,06 \$57,98 \$126,05
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/28/2019 02/04/2019	(E) \$68,06 \$57,98 \$126,05
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM Name and Address	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/28/2019 02/04/2019	(E) \$68,06 \$57,98 \$126,05 \$126,05
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM Name and Address (A)	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/28/2019 02/04/2019 Date (D)	(E) \$68,06 \$57,98 \$126,05 \$126,05 Amount (E)
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM Name and Address (A)	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 02/28/2019 02/04/2019	(E) \$68,06 \$57,98 \$126,05 \$126,05 Amount (E) \$17,66
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM Name and Address	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/28/2019 02/04/2019 Date (D)	(E) \$68,06 \$57,98 \$126,05 \$126,05 Amount (E) \$17,66
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM Name and Address (A) LEGER DOUZABLE	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2019 02/04/2019 Date (D)	(E) \$68,06 \$57,98 \$126,05 \$126,05 Amount (E) \$17,66
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM Name and Address (A) LEGER DOUZABLE FORT LAUDERDALE	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 02/28/2019 02/04/2019 Date (D)	(E) \$68,06 \$57,98 \$126,05 \$126,05 Amount (E) \$17,66
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM Name and Address (A) LEGER DOUZABLE FORT LAUDERDALE FL	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2019 02/04/2019 Date (D)	(E) \$68,06 \$57,98 \$126,05 \$126,05 Amount (E) \$17,66
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM Name and Address (A) LEGER DOUZABLE FORT LAUDERDALE FL 33315	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2019 02/04/2019 Date (D)	(E) \$68,06 \$57,98 \$126,05 \$126,05 Amount (E) \$17,66
(A) LEGENDS SPORTS ROSE BOWL 1001 ROSE BOWL DR PASADENA CA 91103 Type or Classification (B) STADIUM Name and Address (A) LEGER DOUZABLE FORT LAUDERDALE FL	(C) NFLPA COLLEGIATE BOWL 2019 NFLPA COLLEGIATE BOWL 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/28/2019 02/04/2019 Date (D)	(E) \$68,06 \$57,98 \$126,05 \$126,05

L PLAYER			
Name and Address			
(A) EIGHTON VANDER ESCH	Purpose	Date	Amount
EIGHTON VANDER ESCH	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$9,93
BOISE	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,61
)	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$15,55
33709	Total Non-Itemized Transactions with this Payee/Payer		\$22,32
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$37,88
Name and Address			
(A)			
ENARD TILLERY		_	
LINAND FILLERY	Purpose	Date	Amount
	(C)	(D)	(E)
ATON ROUGE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
0815	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
ENZY PIPKINS	Purpose	Date	Amount
	(C)	(D)	(E)
MANICELELD	ROYALTY	01/18/2019	\$17,66
IANSFIELD X	Total Itemized Transactions with this Payee/Payer		\$17,66
X 6063	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification		'	¥ , o o
(B)			
IFL PLAYER			
Name and Address			
(A)			
EON HALL	Purpose	Date	Amount
	(C)	(D)	(E)
NI (01) II (1)	ROYALTY	01/18/2019	\$17,66
INCINNATI	Total Itemized Transactions with this Payee/Payer		\$17,66
OH .	Total Non-Itemized Transactions with this Payee/Payer		\$
5243	Total of All Transactions with this Payee/Payer for This Schedule		Ψ \$17,67
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	l l	\$17,07
(B)			
IFL PLAYER			
Name and Address			
(A)			
EON MCFADDEN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer	3 17 10/2010	\$17,66
AN PEDRO	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
:A	potat Non-itemized transactions with this Payee/Payer		
A 0731	Total of All Transactions with this Daylor for This Schodule		\$17,66
CA 10731 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	
CA 0731 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	
SAN PEDRO CA 10731 Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	!	
CA 90731 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	Date	Amount
CA 90731 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
V 0''	(C)	(D)	(E)
Kansas City	ROYALTY	01/18/2019	\$17,60
MO 64129	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,60
(B)			
NFL PLAYER			
Name and Address			
(A)			
LEON WASHINGTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$13,20
WAXHAW	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$13,20
NC	Total Non-Itemized Transactions with this Payee/Payer		ψ13,20
28173	Total Non-Remized Transactions with this Payee/Payer		Φ40 O
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,26
(B)			
NFL PLAYER			
Name and Address			
(A)			
LEONARD FLOYD			
LEGITATIO I EQID	Purpose	Date	Amount
	(C)	(D)	(E)
DECATUR	ROYALTY	01/18/2019	\$17,60
GA	Total Itemized Transactions with this Payee/Payer		\$17,60
30033	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,60
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
LEONARD JOSEPH FOURNETTE	Purpose	Date	Amount
	(C)	(D)	(E)
	(C)	(D) 01/18/2019	(E) \$17.60
SLIDELL	(C) ROYALTY	(D) 01/18/2019	\$17,60
LA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer		
LA 70460	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
LA 70460 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,60
LA 70460	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
LA 70460 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
LA 70460 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
LA 70460 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2019	\$17,60 \$17,60
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	01/18/2019	\$17,60 \$17,60 \$17,60
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	01/18/2019 Date (D)	\$17,60 \$17,60 \$17,60 Amount (E)
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT	Date (D) 06/08/2018	\$17,60 \$17,60 \$17,60 Amount (E)
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT	Date (D) 06/08/2018 09/07/2018	\$17,60 \$17,60 \$17,60 Amount (E) \$10,60 \$10,00
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC TANNER ST HADDONFIELD	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT	Date (D) 06/08/2018	\$17,60 \$17,60 \$17,60 \$17,60 Amount (E) \$10,60 \$10,00 \$5,00
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC O TANNER ST HADDONFIELD NJ	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT	Date (D) 06/08/2018 09/07/2018	\$17,60 \$17,60 \$17,60 Amount (E) \$10,60 \$10,00
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC 9 TANNER ST HADDONFIELD NJ 08034	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/08/2018 09/07/2018	\$17,60 \$17,60 \$17,60 \$17,60 Amount (E) \$10,60 \$10,00 \$5,00
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC 9 TANNER ST HADDONFIELD NJ 08034 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/08/2018 09/07/2018	\$17,60 \$17,60 \$17,60 \$17,60 Amount (E) \$10,60 \$10,00 \$5,00 \$25,60
Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC TANNER ST HADDONFIELD NJ D8034 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer	Date (D) 06/08/2018 09/07/2018	\$17,60 \$17,60 \$17,60 \$17,60 Amount (E) \$10,60 \$10,00 \$5,00
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC 9 TANNER ST HADDONFIELD NJ 08034 Type or Classification (B) CONSULTANTS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/08/2018 09/07/2018 04/04/2018	\$17,60 \$17,60 \$17,60 \$17,60 Amount (E) \$10,60 \$10,00 \$5,00 \$25,60
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC 9 TANNER ST HADDONFIELD NJ 08034 Type or Classification (B) CONSULTANTS Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 06/08/2018 09/07/2018 04/04/2018	\$17,60 \$17,60 \$17,60 \$17,60 \$10,60 \$10,00 \$5,00 \$25,60 \$25,60
Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC TANNER ST HADDONFIELD NJ 108034 Type or Classification (B) CONSULTANTS Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 06/08/2018 09/07/2018 04/04/2018	\$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$10,60 \$10,00 \$5,00 \$25,60 \$25,60 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC TANNER ST HADDONFIELD NJ 108034 Type or Classification (B) CONSULTANTS Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 06/08/2018 09/07/2018 04/04/2018	\$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$10,60 \$10,00 \$5,00 \$25,60 \$25,60 Amount (E)
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC 9 TANNER ST HADDONFIELD NJ 08034 Type or Classification (B) CONSULTANTS Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 06/08/2018 09/07/2018 04/04/2018	\$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$10,60 \$10,00 \$5,00 \$25,60 \$25,60 Amount (E)
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC 9 TANNER ST HADDONFIELD NJ 08034 Type or Classification (B) CONSULTANTS Name and Address (A) LEONARD WESTER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/08/2018 09/07/2018 04/04/2018	\$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$10,60 \$10,00 \$5,00 \$25,60 \$25,60 \$25,60 \$17,60 \$17,60
LA 70460 Type or Classification (B) NFL PLAYER Name and Address (A) LEONARD P PERNA DBA TURNKEY PEOPLE, LLC 9 TANNER ST HADDONFIELD NJ 08034 Type or Classification (B) CONSULTANTS Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 06/08/2018 09/07/2018 04/04/2018	\$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$10,00 \$5,00 \$25,60 \$25,60 Amount (E) \$17,60 \$17,60

Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(C) ROYALTY	(D)	(E) \$17,662
(C)	(D)	(E)
Purpose		
I control of the cont		
Total of All Transactions with this Payee/Payer for This Schedule		\$36,404
		\$3,015
Total Itemized Transactions with this Payee/Payer		\$33,389
ROYALTY	01/18/2019	\$17,662
ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,727
(C)		(E)
Purnoco	Data	Amount
	1	. ,-
Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
Total Non-Itemized Transactions with this Payee/Payer		\$17,002
	01/18/2019	\$17,662
		(E) \$17,662
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,662
		ф47.00C
		\$17,662
ROYALTY	01/18/2019	\$17,662
(C)	(D)	(E)
Purnose	Date	Amount
	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 50/18/2019 Total Itemized Transactions with this Payee/Payer for This Schedule

FL PLAYER			
Name and Address			
(A)			
ESHUN DANIELS	Purpose	Date	Amount
	(C)	(D)	(E)
IGHWOOD	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
101111005	Total Itemized Transactions with this Payee/Payer		\$17,66
0040	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
ETERRIUS WALTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	
INTON TOWNSHIP	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,66 \$17,66
1	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
3035	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of the Hariogodolio mar allo i dyoon dyor for this obliquid	I	Ψ17,00
(B)			
FL PLAYER			
Name and Address			
(A)			
EVINE TOILOLO	Purpose	Date	Amount
	(C)	(D)	(E)
EMPE	ROYALTY	01/18/2019	\$17,66
zwre Z	Total Itemized Transactions with this Payee/Payer		\$17,66
<u>5</u> 5280	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
EWIS NEAL	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	(<u></u> =) \$17,69
RISCO	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$17,69 \$17,69
(Total Non-Itemized Transactions with this Payee/Payer		φ17,09
5034	Total of All Transactions with this Payee/Payer for This Schedule		\$17,69
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule		Φ17,09
(B)			
FL PLAYER			
Name and Address			
(A)			
FE AND FAVOR LLC	Purpose	Date	Amount
	(C)	(D)	(E)
MANGOTON	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$5,00
VINGSTON	Total Itemized Transactions with this Payee/Payer		\$5,00
J 2020	Total Non-Itemized Transactions with this Payee/Payer		\$2,01
7039	Total of All Transactions with this Payee/Payer for This Schedule		\$7,01
Type or Classification (B)		ı	ψ.,σ.
	I and the second second second second second second second second second second second second second second se		
LAYER MARKETING	_		
LAYER MARKETING Name and Address	Purpose	Date	Amount
LAYER MARKETING	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$

	Purpose	Date	Amount
350 5TH AVE	(C)	(D)	(E)
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
10118-4002		,	. ,
Type or Classification			
(B)			
ASSOCIATION			
Name and Address			
(A)	Dumass	Deta I	A t
LINVAL JOSEPH	Purpose	Date (D)	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 08/09/2018	(E) \$5,000
EDINA	ROYALTY	01/18/2019	\$17,662
MN		01/16/2019	\$22,662
55436	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,827
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,489
NFL PLAYER			
Name and Address			
(A)			
LION ORDER MEDIA 1, LLC	D	D-4-	A
	Purpose (C)	Date (D)	Amount
	ROYALTIES/ PLAYER MARKETING	01/23/2019	(E) \$42,000
REISTERSTOWN	Total Itemized Transactions with this Payee/Payer	01/23/2019	
MD	Total Non-Itemized Transactions with this Payee/Payer		\$42,000
21136	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$42,000
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCKTON COMPANIES, LLC	INSURANCE	02/15/2019	\$22,632
LOCKTON COMPANIES, LLC	INSURANCE	06/14/2018	\$22,632 \$137,226
	INSURANCE INSURANCE	06/14/2018 08/03/2018	\$22,632 \$137,226 \$23,292
ATLANTA	INSURANCE INSURANCE INSURANCE	06/14/2018 08/03/2018 02/07/2019	\$22,632 \$137,226 \$23,292 \$50,145
LOCKTON COMPANIES, LLC ATLANTA GA 30374 1732	INSURANCE INSURANCE INSURANCE INSURANCE	06/14/2018 08/03/2018 02/07/2019 02/12/2019	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595
ATLANTA GA 30374-1732	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470
ATLANTA GA 30374-1732 Type or Classification	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE	06/14/2018 08/03/2018 02/07/2019 02/12/2019	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629
ATLANTA GA 30374-1732 Type or Classification (B)	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470
ATLANTA GA 30374-1732 Type or Classification	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A)	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A)	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E)
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn VA 20147	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E) \$17,662 \$17,662
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn VA 20147 Type or Classification	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E) \$17,662 \$17,662
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn VA 20147 Type or Classification (B)	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E) \$17,662 \$17,662
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn VA 20147 Type or Classification (B) NFL PLAYER	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018 Date (D) 01/18/2019	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E) \$17,662 \$17,662 \$7 \$17,669
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018 Date (D) 01/18/2019	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E) \$17,662 \$17,662 \$7 \$17,669
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A)	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018 Date (D) 01/18/2019	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E) \$17,662 \$17,662 \$7
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018 Date (D) 01/18/2019	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E) \$17,662 \$7 \$17,669
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A)	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018 Date (D) 01/18/2019	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E) \$17,662 \$7 \$17,669
ATLANTA GA 30374-1732 Type or Classification (B) INSURANCE PROVIDER Name and Address (A) LOGAN PAULSEN Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A)	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/14/2018 08/03/2018 02/07/2019 02/12/2019 08/08/2018 04/23/2018 Date (D) 01/18/2019	\$22,632 \$137,226 \$23,292 \$50,145 \$6,595 \$1,721,470 \$49,629 \$2,010,989 \$2,010,989 Amount (E) \$17,662 \$7 \$17,669

MA	Purpose	Date	Amount
02703	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
IFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A)			
LOGAN THOMAS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$32,377
OREST	ROYALTY	01/18/2019	\$17,662
A .	Total Itemized Transactions with this Payee/Payer		\$50,03
4551	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,04
(B)			
NFL PLAYER			
Name and Address			
(A)			
OGAN WOODSIDE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	(<i>L</i>)
RANKFORT		04/20/2018	
Υ	Total Itemized Transactions with this Payee/Payer		\$5,65
0601	Total Non-Itemized Transactions with this Payee/Payer		\$4,35
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,01
(B)			
NFL PLAYER			
Name and Address			
(A)			
LOGISTICAL ATHLETIC SOLUTIONS, LLC	Purpose	Date	Amount
PO BOX 2537	(C)	(D)	(E)
	PROFESSIONAL SERVICES	03/20/2018	\$17,625
DURHAM	PROFESSIONAL SERVICES	05/01/2018	\$17,625
NC	Total Itemized Transactions with this Payee/Payer		\$35,250
27715	Total Non-Itemized Transactions with this Payee/Payer		+++,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,250
(B)	Total of All Handadions with this Layout ayou for this concade	I	ψ00,200
NFORMATION TECHNOLOGY			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) ONDON FLETCHER	(C) ROYALTIES/ PLAYER MARKETING		(E) \$5,000
(A) ONDON FLETCHER WAXHAW	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
(A) ONDON FLETCHER WAXHAW NC	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E) \$5,000 \$5,000
(A) ONDON FLETCHER WAXHAW NC 28173	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$2,000
(A) ONDON FLETCHER VAXHAW NC 18173 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$2,000
(A) ONDON FLETCHER VAXHAW NC 18173 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$2,005
(A) ONDON FLETCHER VAXHAW IC 8173 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/23/2018	(E) \$5,000 \$5,000 \$2,000 \$7,000
(A) ONDON FLETCHER VAXHAW IC 8173 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018	(E) \$5,000 \$5,000 \$2,000 \$7,000
(A) ONDON FLETCHER VAXHAW IC 8173 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/23/2018	(E) \$5,000 \$5,000 \$2,000 \$7,000 Amount (E)
(A) ONDON FLETCHER WAXHAW NC 18173 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018	(E) \$5,000 \$5,000 \$2,005 \$7,005 Amount (E)
(A) ONDON FLETCHER WAXHAW NC 28173 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018	(E) \$5,000 \$5,000 \$2,000 \$7,000 Amount (E) \$6
(A) ONDON FLETCHER WAXHAW NC 28173 Type or Classification (B) NFL PLAYER Name and Address (A) ORENZO CARTER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018	(E) \$5,000 \$5,000 \$2,000 \$7,000 Amount (E) \$6
(A) LONDON FLETCHER WAXHAW NC 28173 Type or Classification (B) NFL PLAYER Name and Address (A) LORENZO CARTER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018	(E) \$5,000 \$5,000 \$2,005 \$7,005 Amount (E) \$0 \$13,046
(A) ONDON FLETCHER WAXHAW NC 88173 Type or Classification (B) NFL PLAYER Name and Address (A) ORENZO CARTER NORCROSS GA	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018	(E) \$5,000 \$5,000 \$2,005 \$7,005 Amount (E) \$0 \$13,046
(A) LONDON FLETCHER WAXHAW NC 28173 Type or Classification (B) NFL PLAYER Name and Address (A) LORENZO CARTER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018	(E) \$5,000 \$5,000 \$2,005 \$7,005

(B)			
NFL PLAYER			
Name and Address			
(A)			
LORENZO DOSS	Purpose	Date	Amount
	(C)	(D)	(E)
NEW ORLEANES	ROYALTY	01/18/2019	\$17,66
LA	Total Itemized Transactions with this Payee/Payer		\$17,66
70127	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
LORENZO MAULDIN	Purpose	Date	Amount
	(C)	(D)	(E)
LVAIDUUDOT	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$16,110
LYNDHURST	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NJ 07071	Total Itemized Transactions with this Payee/Payer		\$33,778
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$28
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,800
NFL PLAYER			
Name and Address			
(A)			
LOS ANGELES RAMS			
EGG / (TGELEG TO (WIG	Purpose	Date	Amount
901 N BROADWAY	(C)	(D)	(E)
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$(
MO	Total Non-Itemized Transactions with this Payee/Payer		\$10,305
63101-2800	Total of All Transactions with this Payee/Payer for This Schedule		\$10,305
Type or Classification	• •	'	
(B)			
NFL CLUB			
Name and Address			
(A)			
LOUIS MURPHY	Purpose	Date	Amount
	(C)	(D)	(E)
00000	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,662
ODESSA	Total Itemized Transactions with this Payee/Payer		\$17,662
FL 33556	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
(B)	·	•	
NFL PLAYER			
Name and Address			
(A)			
LOUISIANA DEPARTMENT OF TREASURY		1 5:	A 1
TO STATE OF THE MOON!	Purpose	Date	Amount
UNCLAIMED PROPERTY DIVISION	(C)	(D)	(E)
BATON ROUGE	ESCHEAT TRANSFERS	10/25/2018	\$10,296 \$10,296
LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,296
70802			#40.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,29
(B)			
GOVERNMENT AGENCY			
Name and Address	Purpose	Date	Amount (E)
(A)	(C)	(D)	

LST MARKETING TEXAS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
4514 TRAVIS STREET, SUITE 3	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$105,500
DALLAS	Total Itemized Transactions with this Payee/Payer		\$105,500
TX	Total Non-Itemized Transactions with this Payee/Payer		
75205	Total of All Transactions with this Payee/Payer for This Schedule		\$105,500
Type or Classification			
(B) PLAYER MARKETING			
Name and Address			
(A)	Purpose Purpose	Date	Amount
LUCAS FALK	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$44,598
IDV/INIE	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$27,600
IRVINE	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$13,572
CA 92618	Total Itemized Transactions with this Payee/Payer		\$85,770
	Total Non-Itemized Transactions with this Payee/Payer		\$8,306
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$94,076
(B)	and the second s	ı	431,010
NFL PLAYER			
Name and Address (A)			
LUCAS PATRICK	D	Date	Amount
	Purpose (C)	(D)	
			(E)
PORTLAND	ROYALTY	01/18/2019	\$17,662
OR	Total Itemized Transactions with this Payee/Payer		\$17,662
97229	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
LUKE BOWANKO	Purpose	Date	Amount
	(C)	(D)	
		04/49/2040	(E)
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	
FL	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
FL 32250 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662
FL 32250 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
FL 32250 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
FL 32250 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
FL 32250 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662 \$17,662 \$17,662
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,662 \$17,662 \$17,662 Amount
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E)
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date	\$17,662 \$17,662 \$17,662 Amount (E)
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX 75214 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX 75214 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX 75214 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/15/2019	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,726
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX 75214 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/15/2019	\$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,726
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX 75214 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/15/2019 Date (D)	\$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$64 \$17,726
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX 75214 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/15/2019	\$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,726 Amount (E) \$15,000
(B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX 75214 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/15/2019 Date (D)	\$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,726 \$17,726 Amount (E) \$15,000 \$250,909
FL 32250 Type or Classification (B) NFL PLAYER Name and Address (A) LUKE JOECKEL DALLAS TX 75214 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/15/2019 Date (D)	\$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,726 Amount (E) \$15,000

	Purpose	Date	Amount
211	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$35,00
(B)	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$50,00
FL PLAYER	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$12,37
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$7,22
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$37,50
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$37,50
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$23,64
	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer	31/10/2019	\$17,00
	Total Non-Itemized Transactions with this Payee/Payer		\$250,90 \$14,31
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,22
Name and Address (A)			
UKE RHODES	Purpose	Date	Amount
	(C)	(D)	(E)
ONOVILLE.	ROYALTY	01/18/2019	\$17,66
ONSVILLE	Total Itemized Transactions with this Payee/Payer		\$17,66
2077	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
5077	Total of All Transactions with this Payee/Payer for This Schedule		\$3 \$17,69
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule		\$17,69
(B)			
FL PLAYER			
Name and Address (A)			
JKE STOCKER		1 5 .	A
· · - · ·	Purpose	Date	Amount
	(C)	(D)	(E)
AMPA	ROYALTY	01/18/2019	\$17,66
	ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
L	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
AMPA L 3613 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,66
L 3613 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
L 3613 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
L 3613 Type or Classification (B) FL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
L 3613 Type or Classification (B) IFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2019	\$17,66 \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$17,66 \$17,66 \$17,66
L 3613 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2019	\$17,66 \$17,66 \$17,66
L 3613 Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	01/18/2019	\$17,66 \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 Amount (E)
L 3613 Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON (A) 8056	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON (A) (B) Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON (A) (B) Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON A 10056 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON A 3056 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON A 10056 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON A 80556 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON A 3056 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$1,7,68 \$1,7,68
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON (A) 3056 Type or Classification (B) FL PLAYER Name and Address (A) (RICAL	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$1,7,68
Type or Classification (B) FL PLAYER Name and Address (A) JKE WILLSON ENTON (A) ENTON (A) Type or Classification (B) FL PLAYER Name and Address (A) (RICAL 50 W 55TH ST EW YORK	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,68 \$17,68
L 3613 Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON /A 8056 Type or Classification (B) FL PLAYER Name and Address (A) //RICAL 50 W 55TH ST EW YORK Y	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$1,66 \$1,68 \$1,7,68 \$1,517,68
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON (A) ENTON (A) Type or Classification (B) FL PLAYER Name and Address (A) (RICAL 50 W 55TH ST EW YORK Y 10019	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,68 \$17,68
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON (A) ENTON (A) Type or Classification (B) FL PLAYER Name and Address (A) (RICAL 50 W 55TH ST EW YORK Y 2019 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$1,66 \$1,68 \$1,7,68 \$1,517,68
Type or Classification (B) FL PLAYER Name and Address (A) UKE WILLSON ENTON A 6056 Type or Classification (B) FL PLAYER Name and Address (A) VRICAL FOR W 55TH ST EW YORK Y 6019	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$1,66 \$1,68 \$1,7,68 \$1,517,68

(A)	Purpose (C)	Date (D)	Amount (E)
ACK BROWN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
AOR BROWN	Total Itemized Transactions with this Payee/Payer	01/13/2013	\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		\$4
AWRENCEVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,70
6A	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,70
0045			
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)			
ACKENSIE ALEXANDER			
ACKENSIE ALEXANDEK	Purpose	Date	Amount
	(C)	(D)	(E)
MMOKALEE	ROYALTY	01/18/2019	\$17,66
-	Total Itemized Transactions with this Payee/Payer		\$17,66
- 4142	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type of Classification (B)		'	
(D) IFL PLAYER			
Name and Address			
(A)	Durnaga	Date	Amount
IACKENZIE HOLLINS	Purpose (C)		Amount
	ROYALTIES/ PLAYER MARKETING	(D)	(E)
		04/19/2018	\$11,87
RVINE	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$29,53
2618	Total Non-Itemized Transactions with this Payee/Payer		\$10,71
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,25
(B)			
IFL PLAYER			
Name and Address			
(A)			
		Date	Amount
IADIEU WILLIAMS	Purpose		
IADIEU WILLIAMS	Purpose (C)	(D)	(E)
	(C)	(D) 03/15/2018	(E) \$10.00
ETHESDA	(C) ROYALTIES/ PLAYER MARKETING	(D) 03/15/2018	\$10,00
ETHESDA ID	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		\$10,00
MADIEU WILLIAMS BETHESDA MD 0814	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,00 \$10,00
BETHESDA MD 0814 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		
ETHESDA ID 0814 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,00 \$10,00
ETHESDA ID 0814 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,00 \$10,00
ETHESDA ID 0814 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,00 \$10,00
ETHESDA ID 0814 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,00 \$10,00
ETHESDA ID 0814 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/15/2018	\$10,00 \$10,00
ETHESDA ID 0814 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	03/15/2018	\$10,00 \$10,00 \$10,00
ETHESDA ID 0814 Type or Classification (B) FL PLAYER Name and Address (A) IAILFINANCE INC. 5881 NETWORK PLACE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	03/15/2018	\$10,00 \$10,00 \$10,00
ETHESDA ID 0814 Type or Classification (B) FL PLAYER Name and Address (A) IAILFINANCE INC. 5881 NETWORK PLACE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	03/15/2018	\$10,00 \$10,00 \$10,00 Amount (E)
ETHESDA D D814 Type or Classification (B) FL PLAYER Name and Address (A) AILFINANCE INC. 5881 NETWORK PLACE HICAGO	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	03/15/2018	\$10,00 \$10,00 \$10,00 Amount (E)
ETHESDA ID D814 Type or Classification (B) FL PLAYER Name and Address (A) IAILFINANCE INC. 5881 NETWORK PLACE HICAGO 10673-1258	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2018	\$10,00 \$10,00 \$10,00 Amount (E) \$13,35
ETHESDA ID D814 Type or Classification (B) FL PLAYER Name and Address (A) IAILFINANCE INC. 5881 NETWORK PLACE HICAGO	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	03/15/2018	\$10,00 \$10,00 \$10,00 Amount (E) \$13,35
ETHESDA ID D814 Type or Classification (B) FL PLAYER Name and Address (A) IAILFINANCE INC. 5881 NETWORK PLACE HICAGO 10673-1258 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2018	\$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$
ETHESDA DD D814 Type or Classification (B) FL PLAYER Name and Address (A) IAILFINANCE INC. 5881 NETWORK PLACE HICAGO D673-1258 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2018	\$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$
ETHESDA ID 0814 Type or Classification (B) IFL PLAYER Name and Address (A) IAILFINANCE INC. 5881 NETWORK PLACE :HICAGO - 0673-1258 Type or Classification (B) OSTAL EQUIPMENT	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/15/2018 Date (D)	\$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$13,35 \$13,35
BETHESDA MD 10814 Type or Classification (B) IFL PLAYER Name and Address (A) MAILFINANCE INC. 15881 NETWORK PLACE CHICAGO L 10673-1258 Type or Classification (B) POSTAL EQUIPMENT Name and Address	CC) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$10,00 \$10,00 \$10,00 Amount (E) \$13,35 \$13,35
Type or Classification (B) IFL PLAYER Name and Address (A) MAILFINANCE INC. 5881 NETWORK PLACE CHICAGO Type or Classification (B) OSTAL EQUIPMENT	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/15/2018 Date (D)	\$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$13,35 \$13,35

698 GROVE ST. SOUTH T. PETERSBURG	Purpose	Date	Amount
	(C)	(D)	(E)
705	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,00
(B)	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$67,50
_AYER MARKETING	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$17,50
LATER MARKETING	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$10,68
	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$10,00
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$46,25
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$6,00
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,29
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,66
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$46,25
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,00
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$275,14
	Total Non-Itemized Transactions with this Payee/Payer		\$7,65
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,79
Name and Address			
(A) ALCOLM BROWN	Purpose	Date	Amount
ALOOLIVI DINOVVIV	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,00
BDO	ROYALTY	01/18/2019	\$17,66
(Total Itemized Transactions with this Payee/Payer	1	\$22,66
		I	\$22,00
3108			
8108 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22.66
8108 Type or Classification (B)			\$22,66
8108 Type or Classification (B) FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$22,66
Type or Classification (B) FL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$22,66
Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$22,66
Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$22,66 Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		Amount
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE N 7209	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE N 7209 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$3,00
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE N 1209 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66 \$3,00
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE N (209 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE ASHVILLE N 1209 Type or Classification (B) FL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE I 209 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE J 209 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE ASHVILLE N 209 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE N 209 Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE N 7209 Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS HILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019 02/26/2019	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00
Type or Classification (B) IL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE 209 Type or Classification (B) IL PLAYER Name and Address (A) ALCOLM JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00 \$17,66
Type or Classification (B) IL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE 209 Type or Classification (B) IL PLAYER Name and Address (A) ALCOLM JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019 02/26/2019	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00 \$17,66
Type or Classification (B) L PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE 1 209 Type or Classification (B) L PLAYER Name and Address (A) ALCOLM JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019 02/26/2019	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00 \$17,66 \$60,16
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE 1 209 Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS HILADELPHIA (123) Type or Classification (B) FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019 02/26/2019	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00 \$17,66 \$60,16
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE ASHVILLE N (209 Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS HILADELPHIA A (123) Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019 02/26/2019 01/18/2019 Date	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00 \$17,66 \$60,16 Amount
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE N 209 Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS HILADELPHIA A 2123 Type or Classification (B) FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019 02/26/2019 01/18/2019	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00 \$17,66 \$60,16
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE N 7209 Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS HILADELPHIA A 20123 Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019 02/26/2019 01/18/2019 Date	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00 \$17,66 \$60,16 Amount (E) \$10,00 \$20,00 \$7,50 \$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$17,60
Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE N 7209 Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS HILADELPHIA A 123 Type or Classification (B) FL PLAYER Name and Address (A) ALCOLM JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019 02/26/2019 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00 \$17,66 \$60,16 Amount (E)
Type or Classification (B) EL PLAYER Name and Address (A) ALCOLM BUTLER ASHVILLE 1 209 Type or Classification (B) EL PLAYER Name and Address (A) ALCOLM JENKINS HILADELPHIA (A) 123 Type or Classification (B) EL PLAYER Name and Address (A) ALCOLM JENKINS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 12/20/2018 02/26/2019 02/26/2019 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$3,00 \$20,66 Amount (E) \$10,00 \$20,00 \$7,50 \$5,00 \$17,66 \$60,16 Amount (E) \$10,00 \$20,00 \$7,50 \$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$17,60 \$17,60

GA			
30309 Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
MALCOLM SMITH	Purpose	Date	Amount
	(C)	(D)	(E)
WINNETKA	ROYALTY	01/18/2019	\$17,662
WINNETKA CA	Total Itemized Transactions with this Payee/Payer		\$17,662
91306	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
(B)			
NFL PLAYER			
Name and Address			
(A)			
MALCOM A. BUCK II DBA ARETE SPORTS AGENCY LLC	Purpose	Date	Amount
1200 N. BROOM ST.	(C)	(D)	(E)
 WILMINGTON	PLAYER MARKETING	05/31/2018	\$10,000
DE	Total Itemized Transactions with this Payee/Payer		\$10,000
19806	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
MALCOM BROWN	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 03/08/2018	(E)
AUSTIN	ROYALTY	03/08/2018	\$15,700 \$17,662
TX	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$33,362
78744	Total Non-Itemized Transactions with this Payee/Payer		\$46
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,408
(B)		ı	
NFL PLAYER			
Name and Address			
(A)			
MALIEK COLLINS	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30326	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MALIK HOOKER	ROYALTY	01/18/2019	\$17,662 \$17,662
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662 \$478
LAGUNA HILLS	Total of All Transactions with this Payee/Payer for This Schedule		\$470 \$18,140
CA	Total of All Transactions with this Layee/Fayer for This confedule	I	ψ10,140
92653			
Type or Classification (B)			

Name and Address			
(A)			
MALIK HOOKER ENTERPRISES, LLC	Purpose	Date	Amount
701 DIRECTORS BLVD SUITE 3	(C)	(D)	(E)
AUSTIN	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$6,11
TX	Total Itemized Transactions with this Payee/Payer		\$6,11
8744	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,11
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
MALIK JACKSON	Purpose	Date	Amount
	(C)	(D)	(E)
AFAN (FD	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
DENVER	ROYALTY	01/18/2019	\$17,66
00	Total Itemized Transactions with this Payee/Payer		\$22,66
30206	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,77
(P) NFL PLAYER			
Name and Address			
(A)		l B	
MALIK JEFFERSON	Purpose (O)	Date	Amount
MALIK SELLEKOON	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$18,79
MESQUITE	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$11,20
TX	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$6,66
75150	Total Itemized Transactions with this Payee/Payer		\$36,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,66
NFL PLAYER			
Name and Address			
(A)			
MALIN PR	Purpose	Date	Amount
	(C)	(D)	(E)
2400 PROXMIRE DRIVE	NFLPA COLLEGIATE BOWL 2018	07/10/2018	\$10,00
T. WASHINGTON	Total Itemized Transactions with this Payee/Payer	37,10/2010	\$10,00 \$10,00
MD	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,00
20744	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification	Total of 7 th Transactions with this Layouth ayor for This confedure	l	\$10,00
(B)			
EVENT MANAGEMENT			
Name and Address			
(A)			
MAN, INC	Purpose	Date	Amount
DEEEO HAMTHODNE BLVD #400	(C)	(D)	(E)
25550 HAWTHORNE BLVD #100 FORRANCE	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,00
ORRANCE CA	Total Itemized Transactions with this Payee/Payer		\$10,00
A 10505	Total Non-Itemized Transactions with this Payee/Payer		\$6,39
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,39
	, ,	'	,
(B)	I .		
PLAYER MARKETING	Disperse	D-4-	
	Purpose (C)	Date (D)	Amount (E)

Second Strick	CASINO	Purpose	Date	Amount
Section Sect	0,101110			
LICENSING EXPO	3950 LAS VEGAS BOULEVARD SO	()		
No.				
Section				
Type or Classification (8)	89119			
Total Non-librarized Transactions with the Payoe-Payor \$37.00			00/11/2018	
MOTEL AND CONFERENCE SERVICES Total of All Transactions with this Payee/Payer for This Schedule S44,068				
Name and Address	HOTEL AND CONFERENCE SERVICES	Iotal Non-Itemized Transactions with this Payee/Payer		
AMAIT TETO Purpose Date Amount (F)		Total of All Transactions with this Payee/Payer for This Schedule		\$48,068
Purpose Date Amount (C) (D) (E) (R) (E)				
ARACELI A TEMAN Name and Address (A) ACKSONVILLE (B) ACKSONVILLE (C) (D) (D) (E) ACKSONVILLE (D) (D) (E) ACKSONVILLE (D) (D) (E) ACKSONVILLE (D) (D) (E) ACKSONVILLE (D) (D) (E) ACKSONVILLE (D) (D) (E) ACKSONVILLE (D) (D) (E) ACKSONVILLE (D) (D) (E) ACKSONVILLE (D) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	(A)			
C	MANTI TE'O	Purpose	Date	Amount
SAN DIEGO		(C)		
Total Interized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			0 17 10/20 10	
Type or Classification	CA			ψ17,002
NFL PLAYER Name and Address (A) AASHVILLE (Total literated Transactions with this Payee/Payer Name and Address (A) ANASHVILLE (Total literated Transactions with this Payee/Payer (B) NEL PLAYER Name and Address (A) ARCELL ATEMAN SACKSONVILLE (B) NEL PLAYER Name and Address (A) SACKSONVILLE (B) Total Identical Transactions with this Payee/Payer (C) (D) (E) Amount (C) (D) (E) ST1,662 Total Identical Transactions with this Payee/Payer (C) (D) (E) ST1,662 Total Identical Transactions with this Payee/Payer (C) (D) (E) ST1,662 Total Identical Transactions with this Payee/Payer (C) (D) (E) ST1,662 Total Identical Transactions with this Payee/Payer (Dial Identical Transactions with this Payee/Payer (D) (E) SACHSE (A) AMACELL ATEMAN Purpose Date Amount (C) (D) (E) ST7,602 TOTAL Transactions with this Payee/Payer (D) (E) SACHSE (A) Total Identical Transactions with this Payee/Payer (D) (E) SACHSE (A) Total Identical Transactions with this Payee/Payer (D) (E) SACHSE (A) Total Identical Transactions with this Payee/Payer (D) (E) SACHSE (A) Total Identical Transactions with this Payee/Payer (D) (E) SACHSE (A) Total Identical Transactions with this Payee/Payer (D) (E) SACHSE (D) (D) (E) SACHSE (D) (E) AMACELL DAREUS AMACELL DAREU				\$17.660
Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
Name and Address Amount	(B)			
Anount	NFL PLAYER			
Purpose	Name and Address			
Purpose	(A)			
ROYALTIES PLAYER MARKETING 1018/2018 \$15.703 17.018 17			D-4-	A
ROYALTES / PLAYER MARKETING 10/18/2018 515,703 5703-4714 5104 Itemized Transactions with this Payee/Payer 515,703 7203-4714 5104 Itemized Transactions with this Payee/Payer 515,703 7203-4714 5104 Non-Itemized Transactions with this Payee/Payer 515,703 704 Non-Itemized Transactions with this Payee/Payer 515,703 704 Non-Itemized Transactions with this Payee/Payer 517,602 704 Non-Itemized Transactions with this Payee/Payer 705 70				
Total Itemized Transactions with this Payee/Payer				
This content This	NASHVILLE		10/18/2018	
Total of All Transactions with this Payee/Payer for This Schedule \$15,703				\$15,703
Type or Classification (B) S15,703 S15,7		Total Non-Itemized Transactions with this Payee/Payer		
R		Total of All Transactions with this Payee/Payer for This Schedule		\$15,703
Name and Address (A) Name and Address (A) Name and Address (A) Purpose (C) (D) (E) (E)				
Name and Address (A)				
MARCEDES LEWIS Purpose				
Purpose				
ACKSONVILLE C				
ACKSONVILLE FL Total Itemized Transactions with this Payee/Payer S17,662 S17,662 S1202 Total Non-Itemized Transactions with this Payee/Payer S1,500	INANCEDES LEVVIS	Purpose		
Total Itemized Transactions with this Payee/Payer \$17,662				
Total Non-Itemized Transactions with this Payee/Payer \$17,652 \$1,502	IVCKSON/III I E		01/18/2019	
Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$1,500		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) NFL PLAYER Name and Address (A) MARCELL ATEMAN MARCELL ATEMAN SACHSE TX 75048 Type or Classification (B) NFL PLAYER Name and Address TX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$19,162
Name and Address (A) MARCELL ATEMAN MARCELL ATEMAN Purpose (C) (D) (E) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer TX T5048 Type or Classification (B) NFL PLAYER Name and Address (A) NAME and Address (A) Purpose (C) (D) (E) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule NFL PLAYER Name and Address (A) Purpose Date Amount (C) (D) (E)		·		•
Name and Address (A) Purpose				
MARCELL ATEMAN				
MARCELL ATEMAN Purpose Date (D) (E) SACHSE SACHSE TX 75048 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (B) NFL PLAYER Name and Address (A) NARCELL DAREUS Purpose Date Amount (C) (C) (D) (E) Amount (E) S37,500 \$3				
CC CD CE				
SACHSE TX 75048 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule S47,640 MARCELL DAREUS	MARCELL ATEMAN	Purpose	Date	
SACHSE TX 75048 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule S47,640 MARCELL DAREUS		(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule NFL PLAYER Name and Address (A) NARCELL DAREUS Total Itemized Transactions with this Payee/Payer Stock Payer for This Schedule \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640	0.000		06/06/2018	
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) NFL PLAYER Name and Address (A) MARCELL DAREUS Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640 \$47,640				\$37,500
Type or Classification (B) NFL PLAYER Name and Address (A) MARCELL DAREUS Total of All Transactions with this Payee/Payer for This Schedule \$47,640 \$47,640 \$47,640 \$47,640 \$47,640	IX			
NFL PLAYER Name and Address (A) MARCELL DAREUS Name and Address (C) (C) (D) (E)	/5048			
NFL PLAYER Name and Address Purpose Date Amount (A) (C) (D) (E) MARCELL DAREUS			l	ψ+1,040
Name and Address Purpose Date Amount (A) (C) (D) (E) MARCELL DAREUS				
(A) (C) (D) (E) MARCELL DAREUS				
(A) (C) (D) (E) MARCELL DAREUS	Name and Address			
MARCELL DAREUS		(C)	(D)	(E)
	MARCELL DAREUS			
HAMBURG				
HAMBURG				
	HAMBURG			

NY 14075	Purpose	Date	Amount
Type or Classification	(C) ROYALTY	(D) 01/18/2019	(E) \$17,66
(B)	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,66 \$17,66
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
NI E P LAI LIX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,83
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,03
Name and Address (A)			
MARCUS ALLEN			•
W II COO / LEELIV	Purpose	Date	Amount
	(C)	(D)	(E)
TARZANA	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$10,00
CA	Total Itemized Transactions with this Payee/Payer		\$10,00
91356	Total Non-Itemized Transactions with this Payee/Payer		***
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
NFL PLAYER			
Name and Address			
(A)			
MARCUS ALLEN			
	Purpose	Date	Amount
	(C)	(D)	(E)
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer	·	\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,01
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$10,01
Type or Classification	· ·	'	
(B)			
NFL PLAYER			
Name and Address			
(A)			
MARCUS BAUGH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$12,29
COLUMBUS	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$12,29
OH			
	Total Non-Itemized Transactions with this Payee/Payer		¢1 51
43212			
Type or Classification	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Type or Classification (B) NFL PLAYER			
Type or Classification			
Type or Classification (B) NFL PLAYER Name and Address (A)			\$4,51 \$16,81
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$16,81
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$16,81 Amount
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$16,81 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$16,81 Amount (E) \$13,20
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$16,81 Amount (E) \$13,20
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$13,20
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$13,20
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$13,20
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$13,20
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2018	Amount (E) \$13,20
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN WI 49221 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/19/2018	Amount (E) \$13,20 \$13,20 \$13,20 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 07/19/2018	Amount (E) \$13,20 \$13,20 Amount
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 07/19/2018 Date (D)	Amount (E) \$13,20 \$13,20 \$13,20 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221 Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BURLEY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 07/19/2018 Date (D)	Amount (E) \$13,20 \$13,20 \$13,20 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221 Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BURLEY WAXHAW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2018 Date (D)	Amount (E) \$13,20 \$13,20 \$13,20 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN WI 49221 Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BURLEY WAXHAW NC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 07/19/2018 Date (D)	Amount (E) \$13,20 \$13,20 \$13,20 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) MARCUS BENARD ADRIAN MI 49221 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2018 Date (D)	Amount (E) \$13,20 \$13,20 \$13,20 Amount (E)

(B)			
NFL PLAYER			
Name and Address			
(A)			
MARCUS CANNON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
BENBROOK	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
76126	Total of All Transactions with this Payee/Payer for This Schedule		\$21,662
Type or Classification		I	
(B)			
NFL PLAYER			
Name and Address			
(A)			
MARCUS COOPER	Purpose	Date	Amount
	(C)	(D)	(E)
OVERLAND BARK	ROYALTY	01/18/2019	\$17,662
OVERLAND PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
KS	Total Non-Itemized Transactions with this Payee/Payer		. ,
66207	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total or / iii mandadiin mii and rayoo, rayon is mii oo ii daalo	ı	Ţ,oo_
(B)			
NFL PLAYER			
Name and Address			
(A)	D	D-4-	A
MARCUS DAVENPORT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$12,500
NASHVILLE	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$10,000
TN	Total Itemized Transactions with this Payee/Payer		\$22,500
37219	Total Non-Itemized Transactions with this Payee/Payer		\$6,427
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,927
(B)			
NFL PLAYER			
Name and Address			
(A)			
MARCUS GILBERT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CORAL SPRINGS	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$164
33067	Total of All Transactions with this Payee/Payer for This Schedule		\$17,826
Type or Classification	Total or / iii mandadiin mii and rayoo, rayon is mii oo ii aalio	ı	ψ,e20
(B)			
NFL PLAYER			
Name and Address			
(A)			
MARCUS GILCHRIST	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ROSELAND	Total Itemized Transactions with this Payee/Payer	'	\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		, ,
07068	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	The second of th	I	ψ17,002
(B)			
NFL PLAYER			
Name and Address (A)	Purpose	Date (D)	Amount (E)
	(C)		

MARCUS JOHNSON	Purpose	Date	Amount
	(C) ROYALTY	(D)	(E)
RIENDSWOOD		01/18/2019	\$17,662
XIENDSWOOD X	Total Itemized Transactions with this Payee/Payer		\$17,662
7546	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
FL PLAYER			
Name and Address			
(A)			
IARCUS MARIOTA	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ONOLULU	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
8825			0.47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
FL PLAYER			
Name and Address			
(A)			
ARCUS MARTIN		I Det	A
	Purpose	Date	Amount
	(C)	(D)	(E)
ENVER	ROYALTY	01/18/2019	\$17,662
0	Total Itemized Transactions with this Payee/Payer		\$17,662
0206	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B) FL PLAYER Name and Address (A)		Date	
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE	Purpose (C)		Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$736
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE L 2901	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE 2901 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$736
Type or Classification (B) FL PLAYER Name and Address (A) IARCUS MAYE IELBOURNE L 2901 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$736
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE L 2901 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$736
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE 2901 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$736
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$736 \$18,398
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE L 2901 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$736 \$738
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE L 2901 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE 2901 Type or Classification (B) FL PLAYER Name and Address (A) ARCUS PETERS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,662 \$17,662 \$736 \$738 \$18,398
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE L 2901 Type or Classification (B) FL PLAYER Name and Address (A) ARCUS PETERS OS ANGELES	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$736 \$738 \$18,398 Amount (E) \$7,385 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE 2901 Type or Classification (B) FL PLAYER Name and Address (A) ARCUS PETERS OS ANGELES A	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE 2901 Type or Classification (B) FL PLAYER Name and Address (A) ARCUS PETERS OS ANGELES A 2024	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE Type or Classification (B) FL PLAYER Name and Address (A) ARCUS PETERS OS ANGELES	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047 \$700
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE 2901 Type or Classification (B) FL PLAYER Name and Address (A) ARCUS PETERS OS ANGELES A 2024	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047
Type or Classification (B) FL PLAYER Name and Address (A) IARCUS MAYE IELBOURNE L 2901 Type or Classification (B) FL PLAYER Name and Address (A) IARCUS PETERS OS ANGELES A 0024 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 11/29/2018	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047 \$700
Type or Classification (B) IFL PLAYER Name and Address (A) IARCUS MAYE IELBOURNE L 2901 Type or Classification (B) IFL PLAYER Name and Address (A) IARCUS PETERS OS ANGELES (A) Type or Classification (B) IFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 11/29/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$736 \$738 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047 \$700 \$25,747
Type or Classification (B) FL PLAYER Name and Address (A) IARCUS MAYE IELBOURNE L 2901 Type or Classification (B) FL PLAYER Name and Address (A) IARCUS PETERS OS ANGELES A 20024 Type or Classification (B) FL PLAYER Name and Address A MARCUS PETERS Name and Address A MARCUS PETERS Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 11/29/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047 \$700 \$25,747
Type or Classification (B) FL PLAYER Name and Address (A) IARCUS MAYE IELBOURNE L 2901 Type or Classification (B) FL PLAYER Name and Address (A) IARCUS PETERS OS ANGELES A 20024 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 11/29/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047 \$700 \$25,747 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE 2901 Type or Classification (B) FL PLAYER Name and Address (A) ARCUS PETERS OS ANGELES A 2024 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 11/29/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047 \$700 \$25,747 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ARCUS MAYE ELBOURNE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 11/29/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047 \$700 \$25,747 Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) MARCUS MAYE MELBOURNE L 2901 Type or Classification (B) IFL PLAYER Name and Address (A) MARCUS PETERS OS ANGELES A 0024 Type or Classification (B) IFL PLAYER Name and Address A MARCUS PETERS Name and Address A MARCUS PETERS Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 11/29/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$736 \$18,398 Amount (E) \$7,385 \$17,662 \$25,047 \$700 \$25,747 Amount (E) \$17,662

classification (B) and Address (A) classification (B) and Address (A) classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,257 \$20,919 Amount (E) \$17,662
d Address (A) classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$3,257 \$20,919 Amount (E) \$17,662
d Address (A) classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$3,257 \$20,919 Amount (E) \$17,662
d Address (A) classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$3,257 \$20,919 Amount (E) \$17,662
d Address (A) classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$3,257 \$20,919 Amount (E) \$17,662
d Address (A) classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$3,257 \$20,919 Amount (E)
d Address (A) classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$3,257 \$20,919
(B) and Address (A) classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$3,257 \$20,919
(B) and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$3,257
(B) and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$3,257
(B) nd Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$3,257
(B) nd Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) nd Address	(C) ROYALTY	(D)	(E) \$17,662
(B) nd Address	(C)	(D)	(E)
(B) nd Address			
(B) nd Address	Purnose	Date	Amount
(B) nd Address			
(B)			
loosification	, , , , , , , , , , , , , , , , , , , ,	I	,,
			\$17,662
			,,
	Total Itemized Transactions with this Payee/Payer		\$17,662
	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
	Purpose	Date	Amount
(A)			
nd Address			
(B)			
lassification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
			\$17,662
		01/18/2019	\$17,662
			(E)
	Purpose	Date	Amount
(A)			
nd Address			
(B)			
lassification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,940
			\$278
			\$17,662
		01/18/2019	\$17,662
			(E)
	Purpose	Date	Amount
(A)			
(B)			
lassification			
	lassification (B) Id Address (A) Id Address (A) Id Address (A) Id Address (A)	(B) Ind Address (A) Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Ind Address (A) Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(B) Ind Address (A) Purpose (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (B) Purpose (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

NFL PLAYER			
Name and Address			
(A)			
MARIO ADDISON	Purpose	Date	Amount
	(C)	(D)	(E)
GARDENDALE	ROYALTY	01/18/2019	\$17,662
AL .	Total Itemized Transactions with this Payee/Payer		\$17,662
35071	Total Non-Itemized Transactions with this Payee/Payer		\$220
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,882
(B)			
NFL PLAYER			
Name and Address			
Name and Address (A)			
MARIO EDWARDS JR	Purpose	Date	Amount
	(C)	(D)	(E)
DUBLIN	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94568	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)		·	
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
MARK ANDREWS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$20,085
SCOTTSDALE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/22/2019	\$6,000
AZ		02/22/2019	
85260	Total Itemized Transactions with this Payee/Payer		\$26,085
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,536
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,621
NFL PLAYER			
Name and Address			
(A)			
MARK BARRON	Purpose	Date	Amount
	(C)	(D)	(E)
IRVINE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92618	Total Non-Itemized Transactions with this Payee/Payer		\$405
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,067
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARK BRUNELL	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$6,500
IACKSON/II I E	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
JACKSONVILLE FL	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$10,000
7L 32210-5821	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$50,500
	T		
(B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50,500
(B)		Date (D)	\$50,500 Amount

MARK GLOWINSKI	Purpose	Date	Amount
	(C)	(D)	(E)
ENTON	ROYALTY	01/18/2019	\$17,662
ENTON /A	Total Itemized Transactions with this Payee/Payer		\$17,662
7A 3056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
FL PLAYER			
Name and Address			
(A)			
IARK INGRAM		- ·	
7 WWW II VOI V WI	Purpose	Date	Amount
	(C)	(D)	(E)
RAND BLANC	ROYALTY	01/18/2019	\$17,662
I	Total Itemized Transactions with this Payee/Payer		\$17,662
3439	Total Non-Itemized Transactions with this Payee/Payer		047.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
IFL PLAYER			
Name and Address			
(A)			
MARK NZEOCHA	Purpose	Date	Amount
	(C)	(D)	(E)
LANO	ROYALTY	01/18/2019	\$17,662
PLANO	Total Itemized Transactions with this Payee/Payer		\$17,662
X 5024	Total Non-Itemized Transactions with this Payee/Payer		\$26
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
(B)		•	
IFL PLAYER			
Name and Address			
(A)			
MARK SANCHEZ		- ·	
WINTED TITLE	Purpose	Date	Amount
	(C)	(D) 01/18/2019	(E) \$17,662
		01/18/2019	
HILADELPHIA	ROYALTY		
A	Total Itemized Transactions with this Payee/Payer		\$17,662
A 9145	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
PA 9145 Type or Classification	Total Itemized Transactions with this Payee/Payer		
A 9145 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
PA 9145 Type or Classification (B) IFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
A 9145 Type or Classification (B) FL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
A 9145 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
A P145 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,662
A 9145 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662
A 9145 Type or Classification (B) FL PLAYER Name and Address (A) NARK SCHLERETH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$17,662 \$17,662 Amount (E) \$10,000
A 9145 Type or Classification (B) FL PLAYER Name and Address (A) IARK SCHLERETH ONETREE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,662 \$17,662 Amount (E)
A 9145 Type or Classification (B) FL PLAYER Name and Address (A) IARK SCHLERETH ONETREE O	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,662 \$17,662 Amount (E) \$10,000
A 9145 Type or Classification (B) FL PLAYER Name and Address (A) IARK SCHLERETH ONETREE O 0124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$17,662 \$17,662 Amount (E) \$10,000
A 9145 Type or Classification (B) FL PLAYER Name and Address (A) IARK SCHLERETH ONETREE O 0124 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,662 \$17,662 Amount (E) \$10,000
Type or Classification (B) FL PLAYER Name and Address (A) ARK SCHLERETH ONETREE O 0124 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,662 \$17,662 Amount (E) \$10,000
A 9145 Type or Classification (B) FL PLAYER Name and Address (A) IARK SCHLERETH ONETREE O 0124 Type or Classification (B) FL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/22/2019	\$17,662 \$17,662 Amount (E) \$10,000 \$10,000
A 9145 Type or Classification (B) FL PLAYER Name and Address (A) MARK SCHLERETH ONETREE O0 0124 Type or Classification (B) FL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/22/2019	\$17,662 \$17,662 Amount (E) \$10,000 \$10,000
A 9145 Type or Classification (B) FL PLAYER Name and Address (A) MARK SCHLERETH ONETREE O0 0124 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/22/2019	\$17,662 \$17,662 Amount (E) \$10,000 \$10,000 \$10,000
Type or Classification (B) IFL PLAYER Name and Address (A) MARK SCHLERETH ONETREE CO 0124 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019	Amount (E) Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) IFL PLAYER Name and Address (A) MARK SCHLERETH ONETREE CO 0124 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019	\$17,662 \$17,662 Amount (E) \$10,000 \$10,000 \$10,000
(B) NFL PLAYER Name and Address (A) MARK SCHLERETH LONETREE CO 80124 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019	Amount (E) Amount (E) \$ Amount (E) \$ \$

L	Purpose	Date	Amount
3054	(C)	(D)	(E)
Type or Classification	ROYALTIES / PLAYER MARKETING	03/27/2018	\$7,94
(B) FL PLAYER	ROYALTIES / PLAYER MARKETING	05/24/2018	\$15,00
IFL FLATER	ROYALTIES / PLAYER MARKETING	06/29/2018	\$13,48
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$9,50
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,21
	Total Itemized Transactions with this Payee/Payer		\$53,15
	Total Non-Itemized Transactions with this Payee/Payer		\$21,27
N	Total of All Transactions with this Payee/Payer for This Schedule		\$74,42
Name and Address (A)			
MARKUS GOLDEN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
HANDLER	Total Itemized Transactions with this Payee/Payer		\$17,66
Z 5240	Total Non-Itemized Transactions with this Payee/Payer		, , · · ·
5249 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	, , ,	ı	, ,
(B) IFL PLAYER			
Name and Address (A)			
MARLON HUMPHREY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(L) \$17,66
		0 1/ 10/2010	\$17,66
	Total Itemized Transactions with this Payee/Payer		
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
HOOVER AL 55226	Total Non-Itemized Transactions with this Payee/Payer		\$78
AL 35226 Type or Classification			
AL 35226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$78
L 5226 Type or Classification (B) IFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$78
L 5226 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$78
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$78
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$78 \$18,44 Amount
L 5226 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$78 \$18,44 Amount (E)
L 5226 Type or Classification (B) IFL PLAYER Name and Address (A) MARLON MACK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$78 \$18,44 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) MARLON MACK SARASOTA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$78 \$18,44 Amount (E) \$17,66 \$17,66
AL 35226 Type or Classification (B) NFL PLAYER Name and Address (A) MARLON MACK SARASOTA FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$78 \$18,44 Amount (E) \$17,66 \$17,66
AL 35226 Type or Classification (B) NFL PLAYER Name and Address (A) MARLON MACK SARASOTA FL 34234	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$78 \$18,44 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) MARLON MACK SARASOTA FL M4234 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$78 \$18,44 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) MARLON MACK SARASOTA EL 4234 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$78 \$18,44 Amount (E) \$17,66 \$17,66
IL 5226 Type or Classification (B) IFL PLAYER Name and Address (A) MARLON MACK ARASOTA L 4234 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$78 \$18,44 Amount (E) \$17,66 \$17,66
L 5226 Type or Classification (B) FL PLAYER Name and Address (A) IARLON MACK ARASOTA L 4234 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$78 \$18,44 Amount (E) \$17,66 \$17,66
L 5226 Type or Classification (B) FL PLAYER Name and Address (A) IARLON MACK ARASOTA L 4234 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$78 \$18,44 Amount (E) \$17,66 \$17,66 \$7,18 \$24,84
Type or Classification (B) IFL PLAYER Name and Address (A) MARLON MACK SARASOTA IL 4234 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	\$78 \$18,44 Amount (E) \$17,66 \$7,18 \$24,84 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) MARLON MACK SARASOTA IL 4234 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 06/29/2018	Amount (E) \$17,66 \$17,66 \$7,18 \$24,84 Amount (E) \$7,50
L 5226 Type or Classification (B) FL PLAYER Name and Address (A) MARLON MACK ARASOTA L 4234 Type or Classification (B) FL PLAYER Name and Address (A) MARQISE LEE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 06/29/2018 10/18/2018	\$78 \$18,44 Amount (E) \$17,66 \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50
L 5226 Type or Classification (B) FL PLAYER Name and Address (A) IARLON MACK ARASOTA L 4234 Type or Classification (B) FL PLAYER Name and Address (A) IARQISE LEE ACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 06/29/2018 10/18/2018 02/22/2019	Amount (E) \$17,66 \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50 \$5,00
L 5226 Type or Classification (B) FL PLAYER Name and Address (A) IARLON MACK ARASOTA L 4234 Type or Classification (B) FL PLAYER Name and Address (A) IARQISE LEE ACKSONVILLE L	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 06/29/2018 10/18/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50 \$5,00 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) MARLON MACK ARASOTA L 4234 Type or Classification (B) IFL PLAYER Name and Address (A) MARQISE LEE ACKSONVILLE L 2223	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/29/2018 10/18/2018 02/22/2019	\$78 \$18,44 Amount (E) \$17,66 \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50 \$5,00 \$17,66 \$36,66
L 5226 Type or Classification (B) FL PLAYER Name and Address (A) MARLON MACK ARASOTA L 4234 Type or Classification (B) FL PLAYER Name and Address (A) MARQISE LEE ACKSONVILLE L 2223 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/29/2018 10/18/2018 02/22/2019	Amount (E) Amount (E) \$17,66 \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50 \$5,00 \$17,66 \$36,66 \$36,66
Type or Classification (B) IFL PLAYER Name and Address (A) MARLON MACK SARASOTA L 4234 Type or Classification (B) IFL PLAYER Name and Address (A) MARQISE LEE ACKSONVILLE L 2223 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/29/2018 10/18/2018 02/22/2019	Amount (E) Amount (E) \$17,66 \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50 \$5,00 \$17,66 \$36,66 \$36,66
Type or Classification (B) IFL PLAYER Name and Address (A) MARLON MACK SARASOTA L 4234 Type or Classification (B) IFL PLAYER Name and Address (A) MARQISE LEE ACKSONVILLE L 2223 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 06/29/2018 10/18/2019 01/18/2019	\$78 \$18,44 Amount (E) \$17,66 \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50 \$5,00 \$17,66 \$36,66 \$36,66 \$43,38
Type or Classification (B) NFL PLAYER Name and Address (A) MARLON MACK SARASOTA FL SH234 Type or Classification (B) NFL PLAYER Name and Address (A) MARQISE LEE MACKSONVILLE FL SH2223 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 06/29/2018 10/18/2019 01/18/2019 Date	\$78 \$18,44 Amount (E) \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50 \$5,00 \$17,66 \$36,66 \$6,72 \$43,38
Type or Classification (B) NFL PLAYER Name and Address (A) MARLON MACK SARASOTA FL SH234 Type or Classification (B) NFL PLAYER Name and Address (A) MARQISE LEE MACKSONVILLE FL SH2223 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 06/29/2018 10/18/2019 01/18/2019	\$78 \$18,44 Amount (E) \$17,66 \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50 \$5,00 \$17,66 \$36,66 \$36,66 \$43,38
Type or Classification (B) NFL PLAYER Name and Address (A) MARLON MACK SARASOTA EL M4234 Type or Classification (B) NFL PLAYER Name and Address (A) MARQISE LEE MACKSONVILLE EL M2223 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 06/29/2018 10/18/2019 01/18/2019 Date	\$78 \$18,44 Amount (E) \$17,66 \$7,18 \$24,84 Amount (E) \$7,50 \$6,50 \$5,00 \$17,66 \$36,66 \$6,72 \$43,38

PRIOR LAKE	Purpose	Date	Amount
MN 55372	(C) ROYALTY	(D)	(E)
Type or Classification		01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21 \$17,683
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,003
Name and Address (A)			
MARQUEL LEE	Dumass	Date	A t
	Purpose (C)	(D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ALAMEDA	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00 <u>2</u>
94502	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of the Halloudions with this trayes in a trib conclude	I	Ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A) MARQUESS WILSON			
MUCOESS WILSON	Purpose	Date	Amount
	(C)	(D)	(E)
MESA	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$15,749
AZ	Total Itemized Transactions with this Payee/Payer		\$15,749
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,749
(B)			
IFL PLAYER			
Name and Address			
(A)			
MARQUETTE KING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
MACON	ROYALTY	01/18/2019	\$17,662
GA Managa	Total Itemized Transactions with this Payee/Payer		\$22,662
31220	Total Non-Itemized Transactions with this Payee/Payer		\$1,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,723
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARQUEZ VALDES-SCANTLING	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,000
ST. PETERSBURG	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$7,170
EL .	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
3705	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,634
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,304
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
			\$60,149
IFL PLAYER	Total of All Transactions with this Pavee/Paver for This Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	
Name and Address	Purpose	Date (D)	Amount
Name and Address (A)	Purpose (C)	(D)	
Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E)
Name and Address (A) MARQUEZ WILLIAMS	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,672
(A) MARQUEZ WILLIAMS ATHENS	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,672 \$17,672
Name and Address (A) MARQUEZ WILLIAMS	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,672

Type or Classification			
(B) L PLAYER			
Name and Address			
(A)			
IARQUI CHRISTIAN	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY	01/18/2019	(E) \$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662 \$17,662
X	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
7033	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of 7 in Harbactions man and Layson ayor for This constant	ı	Ų11,001
(B)			
Name and Address			
(A) MARQUIS FLOWERS			
IARQUIOTEUWERO	Purpose	Date	Amount
	(C)	(D)	(E)
OXBORO	ROYALTY	01/18/2019	\$17,663 \$17,663
1A	Total Itemized Transactions with this Payee/Payer		\$17,66
2035	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8. \$17,74
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,744
(B)			
IFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARQUISE GOODWIN	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,00
JUSTIN	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$6,37
X	ROYALTY	01/18/2019	\$17,66
8744	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,70
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,74
IFL PLAYER	Total of All Transactions with this Tayoc/Tayor for This Goneduc	I	Ψ+3,7+
Name and Address			
(A)			
MARRIOTTJW SAN ANTONIO	Purpose	Date	Amount
	(C)	(D)	(E)
	CHARGED IN ERROR- REFUNDED 11/14/18 See SCH14	09/06/2018	\$35,55
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer	22,23,25.3	\$35,55
X 19264	Total Non-Itemized Transactions with this Payee/Payer		+00,00
78261	Total of All Transactions with this Payee/Payer for This Schedule		\$35,55
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	ı	, ,
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
MARSHAL YANDA		D :	A
	Purpose	Date (D)	Amount
	(C)	(D)	(E)
		01/18/2019	\$17,66
MARION			\$17,66
	Total Itemized Transactions with this Payee/Payer		***
A 52302	Total Non-Itemized Transactions with this Payee/Payer		
A i2302 Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$39 \$18,05
A i2302 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		

	Purpose	Date	Amount
ARSHALL FAULK	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/10/2019	(E)
		01/10/2019	\$10,000
AN DIEGO	Total Itemized Transactions with this Payee/Payer		\$10,000
AN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
2115	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification			
(B)			
Name and Address (A)			
ARSHALL NEWHOUSE	Purpose	Date	Amount
	(C)	(D)	(E)
ORT WORTH	ROYALTY	01/18/2019	\$17,66
ORT WORTH	Total Itemized Transactions with this Payee/Payer		\$17,662
X 6109	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,668
Type or Classification (B)	, ,	'	,
IFL PLAYER			
Name and Address			
(A) IARSHAWN LYNCH			
MAKONAWN LYNUN	Purpose	Date	Amount
	(C)	(D)	(E)
EVERLY HILLS	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
0212	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type of Classification		'	•
(B)			
IFL PLAYER			
FL PLAYER Name and Address			
IFL PLAYER Name and Address (A)			
IFL PLAYER Name and Address (A)	Purpose	Date	Amount
IFL PLAYER Name and Address (A)	(C)	(D)	(E)
Name and Address (A) IARSHON LATTIMORE	(C) ROYALTY		(E)
Name and Address (A) MARSHON LATTIMORE DENVER	(C)	(D)	(E) \$17,662
Name and Address (A) MARSHON LATTIMORE DENVER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
Name and Address (A) MARSHON LATTIMORE DENVER 20 10206	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER DO 0206 Type or Classification (B) IFL PLAYER Name and Address (A) MARTAVIS BRYANT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66:
Name and Address (A) MARSHON LATTIMORE DENVER DEN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B) IFL PLAYER Name and Address (A) MARTAVIS BRYANT MOMESTEAD A	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Name and Address (A) IARSHON LATTIMORE PENVER (O) 0206 Type or Classification (B) IFL PLAYER Name and Address (A) IARTAVIS BRYANT IOMESTEAD A 5120	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
FL PLAYER Name and Address (A) IARSHON LATTIMORE ENVER O 0206 Type or Classification (B) FL PLAYER Name and Address (A) IARTAVIS BRYANT OMESTEAD A 5120 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B) IFL PLAYER Name and Address (A) MARTAVIS BRYANT IOMESTEAD (A) 5120 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Name and Address (A) MARSHON LATTIMORE DENVER CO (00206 Type or Classification (B) IFL PLAYER Name and Address (A) MARTAVIS BRYANT HOMESTEAD PA 5120 Type or Classification (B) IFL PLAYER	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Name and Address (A) MARSHON LATTIMORE DENVER CO (00206 Type or Classification (B) IFL PLAYER Name and Address (A) MARTAVIS BRYANT HOMESTEAD PA 5120 Type or Classification (B) IFL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Name and Address (A) MARSHON LATTIMORE DENVER CO (00206 Type or Classification (B) IFL PLAYER Name and Address (A) MARTAVIS BRYANT HOMESTEAD PA 5120 Type or Classification (B) IFL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B) IFL PLAYER Name and Address (A) MARTAVIS BRYANT HOMESTEAD PA 5120 Type or Classification (B) IFL PLAYER Name and Address Address Name and Address Name and Address	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B) IFL PLAYER Name and Address (A) MARTAVIS BRYANT IOMESTEAD (A) Type or Classification (B) IFL PLAYER Name and Address (A) A 5120 Type or Classification (B) IFL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) MARSHON LATTIMORE DENVER CO 0206 Type or Classification (B) IFL PLAYER Name and Address (A) MARTAVIS BRYANT HOMESTEAD PA 5120 Type or Classification (B) IFL PLAYER Name and Address (A)	C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662

(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/15/2019 Date (D) 04/12/2018 Date (D) 05/10/2018	\$9,750 \$9,750 Amount (E) \$16,152 \$16,152
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/12/2018	\$17,662 \$17,662 Amount (E) \$9,750 \$9,750 Amount (E) \$16,152
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D)	Amount (E) \$9,750 \$9,750 \$9,750 Amount (E) \$16,152
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D)	Amount (E) \$9,750 \$9,750 \$9,750 Amount (E) \$16,152 \$16,152
Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D)	Amount (E) \$9,750 \$9,750 \$9,750 Amount (E) \$16,152 \$16,152
ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D)	(E) \$9,750 \$9,750 \$9,750 Amount (E) \$16,152 \$16,152
ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D)	(E) \$9,750 \$9,750 \$9,750 Amount (E) \$16,152 \$16,152
ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D)	(E) \$9,750 \$9,750 \$9,750 Amount (E) \$16,152 \$16,152
ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/12/2018 Date (D)	\$9,750 \$9,750 \$9,750 Amount (E) \$16,152 \$16,152
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$9,750 \$9,750 Amount (E) \$16,152 \$16,152
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$9,750 Amount (E) \$16,152 \$16,152
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$16,152 \$16,152
Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$16,152 \$16,152
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,152 \$16,152 \$16,152
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,152 \$16,152
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,152 \$16,152
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,152 \$16,152 \$16,152
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,152 \$16,152 \$16,152
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,152 \$16,152
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,152 \$16,152
ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,152 \$16,152 \$16,152
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	00,10,10	\$16,152 \$16,152
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,152
Total of All Transactions with this Payee/Payer for This Schedule		
	l	
Purpose		
PUIDOSE	Date	Amount
(C)	(D)	(E)
ROYALTY	` '	
	01/18/2019	\$17,662
Total Itemized Transactions with this Payee/Payer		\$17,662
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Purnose	Date	Amount
		(E)
		\$5,000
		\$3,000 \$17,662
	01/18/2019	
		\$22,662
Total Non-Itemized Transactions with this Payee/Payer		\$12,511
Total of All Transactions with this Payee/Payer for This Schedule		\$35,173
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
		\$10,000
		\$9,996
		\$19,996
Total of the transactions with this t ayou'll ayor for this concaule	I	Ψ19,990
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 08/23/2018 ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 03/23/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

(B)			
NFL PLAYER			
Name and Address			
(A)			
MARWIN EVANS	Purpose	Date	Amount
	(C)	(D)	(E)
MILWAUKEE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,730
WI	Total Itemized Transactions with this Payee/Payer		\$17,730
53218	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,730
(B)			
NFL PLAYER			
Name and Address			
(A)			
MASON CROSBY	Purpose	Date	Amount
	(C)	(D)	(E)
GREEN BAY	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54313	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
MASON FOSTER	Purpose	Date	Amount
	(C)	(D)	(E)
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33609	Total Non-Itemized Transactions with this Payee/Payer		\$429
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,091
(B)			
NFL PLAYER			
Name and Address			
(A)			
MASON SCHRECK	Purpose	Date	Amount
	(C)	(D)	(E)
Cincinnati	ROYALTY	01/18/2019	\$17,662
OH Cincinnati	Total Itemized Transactions with this Payee/Payer		\$17,662
45202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
MASSACHUSETTS DEPARTMENT OF STATE TREASURER	Purpose	Date	Amount
ARANDONED PROPERTY DIVISION	(C)	(D)	(E)
ABANDONED PROPERTY DIVISION BOSTON	ESCHEAT TRANSFERS	10/25/2018	\$10,100
MA	Total Itemized Transactions with this Payee/Payer		\$10,100
02108-1608	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
(B)			
GOVERNMENT AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

MATT BARKLEY	Purpose	Date	Amount
	(C)	(D)	(E)
EMDE	ROYALTY	01/18/2019	\$17,662
EMPE	Total Itemized Transactions with this Payee/Payer		\$17,662
Z 5280	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)		D :	
MATT BIRK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$25,000
ENDOTA HEIGHTS	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$8,808
N	Total Itemized Transactions with this Payee/Payer		\$33,808
5118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,808
(B)	, ,	1	,
FL PLAYER			
Name and Address			
(A)			
IATT BOSHER	Purpose	Date	Amount
2002	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,500
UPITER	ROYALTY	01/18/2019	\$17,662
L	Total Itemized Transactions with this Payee/Payer	0 1, 10,20 10	\$23,162
3477	Total Non-Itemized Transactions with this Payee/Payer		\$9,250
	Total Non-iternized Transactions with this Payee/Payer		Ψ9,230
Type or Classification	Total of All Transactions with this Dayor/Dayor for This Schodule		¢22.440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,412
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,412
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,412
(B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$32,412
(B) FL PLAYER Name and Address (A)		Date	
(B) FL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) FL PLAYER Name and Address (A) ATT BRYANT	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 08/09/2018	Amount (E) \$8,000
(B) FL PLAYER Name and Address (A) ATT BRYANT RASELTON	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D)	Amount (E) \$8,000 \$17,662
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON A	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 08/09/2018	Amount (E) \$8,000 \$17,662 \$25,662
(B) IFL PLAYER Name and Address (A) IATT BRYANT RASELTON IA	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2018	Amount (E) \$8,000 \$17,662 \$25,662
(B) IFL PLAYER Name and Address (A) IATT BRYANT RASELTON IA IA IA IA IA IA IA IA IA IA IA IA IA	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2018	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087
(B) IFL PLAYER Name and Address (A) IATT BRYANT RASELTON IA IA IA IA IA IA IA IA IA IA IA IA IA	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 08/09/2018	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087
(B) IFL PLAYER Name and Address (A) IATT BRYANT RASELTON IA IA IA IA IA IA IA IA IA IA IA IA IA	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2018	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON (A) 0517 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2018	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON (A) 0517 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2018	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON IA IA IA IA IA IA IA IA IA IA IA IA IA	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/09/2018 01/18/2019	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON A 0517 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/09/2018 01/18/2019	Amount (E) \$8,000 \$17,662 \$25,662 \$4,081 \$29,745
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON A 0517 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/09/2018 01/18/2019 Date (D)	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,745 Amount (E)
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON (A) 0517 Type or Classification (B) FL PLAYER Name and Address (A) IATT CASSEL	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 08/09/2018 01/18/2019	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON A 0517 Type or Classification (B) FL PLAYER Name and Address (A) IATT CASSEL ENVER	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 08/09/2018 01/18/2019 Date (D)	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON IA 0517 Type or Classification (B) FL PLAYER Name and Address (A) IATT CASSEL ENVER O	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2018 01/18/2019 Date (D)	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ATT BRYANT RASELTON A 0517 Type or Classification (B) FL PLAYER Name and Address (A) ATT CASSEL ENVER O 0206	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 08/09/2018 01/18/2019 Date (D)	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ATT BRYANT RASELTON A 0517 Type or Classification (B) FL PLAYER Name and Address (A) ATT CASSEL ENVER O 0206 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2018 01/18/2019 Date (D)	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON A 0517 Type or Classification (B) FL PLAYER Name and Address (A) IATT CASSEL ENVER O 0206 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2018 01/18/2019 Date (D)	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) IATT BRYANT RASELTON IA O517 Type or Classification (B) IFL PLAYER Name and Address (A) IATT CASSEL PENVER O 0206 Type or Classification (B) IFL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/09/2018 01/18/2019 Date (D) 01/18/2019	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ATT BRYANT RASELTON A 0517 Type or Classification (B) FL PLAYER Name and Address (A) ATT CASSEL ENVER O 0206 Type or Classification (B) FL PLAYER Name and Address Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/09/2018 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON A 0517 Type or Classification (B) FL PLAYER Name and Address (A) IATT CASSEL ENVER O 0206 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/09/2018 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662 \$17,662
(B) IFL PLAYER Name and Address (A) IATT BRYANT RASELTON IATT Type or Classification (B) IFL PLAYER Name and Address (A) IATT CASSEL PENVER TO 0206 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 08/09/2018 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) ATT BRYANT RASELTON A D517 Type or Classification (B) FL PLAYER Name and Address (A) ATT CASSEL ENVER O D206 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 08/09/2018 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
(B) IFL PLAYER Name and Address (A) MATT BRYANT RASELTON GA 0517 Type or Classification (B) IFL PLAYER Name and Address (A) MATT CASSEL DENVER GO 0206 Type or Classification (B) IFL PLAYER Name and Address (A) MATT CASSEL Name and Address (A) MATT ELAM	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 08/09/2018 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,749 Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) IATT BRYANT RASELTON A 0517 Type or Classification (B) FL PLAYER Name and Address (A) IATT CASSEL ENVER O 0206 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 08/09/2018 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$8,000 \$17,662 \$25,662 \$4,087 \$29,745 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662

FL			
33418			
Type or Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
MATT FEILER	Purpose	Date	Amount
	(C)	(D)	(E)
0777407477	ROYALTY	01/18/2019	\$17,662
STRASBURG PA	Total Itemized Transactions with this Payee/Payer		\$17,662
17579	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
MATT GODIN	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
HOUSTON TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
MATT HAACK	Purpose	Date	Amount
	(C)	(D)	(E)
Miami Gardens	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
MATT IOANNIDIS	Purpose	Date	Amount
	(C)	(D)	(E)
Ashburn	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
20147	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MATT JUDON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
OWINGS MILLS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		#47.000
MD	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,662
21117			
Type or Classification			
(B)			

L PLAYER			
Name and Address			
(A)			
MATT KALIL	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,66
NC	Total Itemized Transactions with this Payee/Payer		\$17,66
8211	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
MATT LACOSSE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
NION	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,66
J	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
7083	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification		I	Ψ17,00
(B)			
IFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
MATT LENGEL	(C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	(=) \$16,21
MASON	ROYALTY	05/24/2016	\$17,66
DH	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$33,87
5040	Total Non-Itemized Transactions with this Payee/Payer		φ33,67
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,87
(B)	Total of All Transactions with this Payee/Payer for This Schedule		φ33,67
NFL PLAYER			
Name and Address			
(A)			
(A) MATT LIGHT	Purnosa	Date	Amount
	Purpose (C)	Date (D)	Amount (F)
MATT LIGHT	(C)	(D)	(E)
MATT LIGHT RESTON	(C) ROYALTIES/ PLAYER MARKETING		(E) \$5,00
MATT LIGHT RESTON //A	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E)
MATT LIGHT RESTON VA 10190	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
MATT LIGHT RESTON VA 10190 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00
MATT LIGHT RESTON VA 0190 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
MATT LIGHT RESTON VA 0190 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
MATT LIGHT RESTON /A /0190 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
MATT LIGHT RESTON /A /O190 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/14/2019	(E) \$5,00 \$5,00
MATT LIGHT RESTON YA 0190 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/14/2019	(E) \$5,00 \$5,00 \$5,00
MATT LIGHT RESTON YA 0190 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/14/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount (E)
MATT LIGHT RESTON (A 0190 Type or Classification (B) IFL PLAYER Name and Address (A) MATT LONGACRE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 02/14/2019	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$17,66
MATT LIGHT EESTON A 0190 Type or Classification (B) IFL PLAYER Name and Address (A) MATT LONGACRE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$17,66
MATT LIGHT RESTON (A 0190 Type or Classification (B) IFL PLAYER Name and Address (A) MATT LONGACRE DMAHA HE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$17,66
MATT LIGHT RESTON (A 0190 Type or Classification (B) IFL PLAYER Name and Address (A) MATT LONGACRE DMAHA IE 8135	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$17,66
MATT LIGHT RESTON (A 0190 Type or Classification (B) IFL PLAYER Name and Address (A) MATT LONGACRE DMAHA IE 8135 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$17,66
MATT LIGHT RESTON /A /O190 Type or Classification (B) NFL PLAYER Name and Address (A) MATT LONGACRE DMAHA NE //S8135 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$17,66
MATT LIGHT RESTON /A /O190 Type or Classification (B) NFL PLAYER Name and Address (A) MATT LONGACRE DMAHA NE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/14/2019 Date (D) 01/18/2019	(E) \$5,00 \$5,00 \$5,00 \$17,66 \$17,66 \$17,66
MATT LIGHT RESTON /A /O190 Type or Classification (B) NFL PLAYER Name and Address (A) MATT LONGACRE DMAHA NE //S8135 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/14/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$17,66

	Purpose	Date	Amount
	(C)	(D)	(E)
RONDALE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
AL	Total Itemized Transactions with this Payee/Payer		\$17,667
55210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
IFL PLAYER			
Name and Address			
(A)			
MATT MCCOY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$8,800
DUVALL	Total Itemized Transactions with this Payee/Payer	30/11/2010	\$8,800
VA	Total Non-Itemized Transactions with this Payee/Payer		ψ0,000
8019	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)	Total of All Harisdollons with this Layeon ayor for this concade	I	φο,σον
NFL PLAYER			
Name and Address			
(A)			
MATT MOORE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,666
CASTAIC	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,660
CA	Total Non-Itemized Transactions with this Payee/Payer	+	\$85
1384			
	Total of All Transactions with this Dayee/Dayer for This Schodulo		¢17 75
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,75
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,75
Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,75
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,75
Type or Classification (B) IFL PLAYER Name and Address (A)		Date	\$17,75 ⁻ Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON	Purpose		Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS	Purpose (C)	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N	Purpose (C)	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 6240	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 16240 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 16240 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 6240 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) IATT OVERTON NDIANAPOLIS N 6240 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 6240 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 6240 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 6240 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 6240 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 6240 Type or Classification (B) IFL PLAYER Name and Address (A) MATT PRATER PARKER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66:
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 16240 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66; \$17,66; \$17,66; Amount (E) \$17,66; \$17,66;
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 6240 Type or Classification (B) IFL PLAYER Name and Address (A) MATT PRATER PARKER 20 0134 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66; \$17,66; \$17,66; Amount (E) \$17,66; \$17,66;
Type or Classification (B) IFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 6240 Type or Classification (B) IFL PLAYER Name and Address (A) MATT PRATER MARKER CO 0134 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66; \$17,66; \$17,66; Amount (E) \$17,66; \$17,66;
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 16240 Type or Classification (B) NFL PLAYER Name and Address (A) MATT PRATER PARKER CO 10134 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$17,66: \$19,26:
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 16240 Type or Classification (B) NFL PLAYER Name and Address (A) MATT PRATER PARKER CO 10134 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$17,66: \$1,60: \$1,60: \$19,26: Amount
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 16240 Type or Classification (B) NFL PLAYER Name and Address (A) MATT PRATER PARKER CO 10134 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$17,66: \$19,26: Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 16240 Type or Classification (B) NFL PLAYER Name and Address (A) MATT PRATER PARKER CO 10134 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$19,264 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 16240 Type or Classification (B) NFL PLAYER Name and Address (A) MATT PRATER PARKER CO 10134 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$19,264
Type or Classification (B) NFL PLAYER Name and Address (A) MATT OVERTON NDIANAPOLIS N 16240 Type or Classification (B) NFL PLAYER Name and Address (A) MATT PRATER PARKER CO 10134 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$19,264 Amount (E) \$17,662

(B)			
52078 Type or Classification			
IA	Total of All Transactions with this Laycon ayor for This conclude	I	Ψ17,727
WORTHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$65 \$17,727
	Total Itemized Transactions with this Payee/Payer		\$17,662
MATT TOBIN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) NFL PLAYER			
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	۵۱۷,۵/4
68404	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12 \$17,674
NE	Total Itemized Transactions with this Payee/Payer		\$17,662
MARTELL	ROYALTY Total Itemsized Transactions with this Payer/Payer	01/18/2019	\$17,662
	(C)	(D)	(E)
(A) MATT SLAUSON	Purpose	Date	Amount
Name and Address			
NFL PLAYER			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,861
02056 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,199
MA	Total Itemized Transactions with this Payee/Payer		\$37,662
NORFOLK	ROYALTY	01/18/2019	\$17,662
	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$20,000
WALL STATES	(C)	(D)	(E)
(A) MATT SLATER	Purpose	Date	Amount
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
8277	Total Non-Itemized Transactions with this Payee/Payer		
CHARLOTTE NC	Total Itemized Transactions with this Payee/Payer		\$17,662
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
MATT SKURA	Purpose	Date	Amount
Name and Address (A)			
NFL PLAYER Name and Address			
(B)		'	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,672
30024	Total Non-Itemized Transactions with this Payee/Payer		\$2,010
GA	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$22,662
SUWANEE	ROYALTIES/ PLAYER MARKETING ROYALTY	02/22/2019	\$5,000 \$17,662
	(C)	(D) 02/22/2019	(E)
MATT SCHAUB	Purpose	Date	Amount
(A)			
Name and Address			
(B) NFL PLAYER			
Type or Classification			
30326			

Name and Address			
(A)	Purnoco	Date	Amount
ATTHEW BREIDA	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/26/2019	(L) \$5,00
AN JOSE	ROYALTY	01/18/2019	\$3,00 \$17,66
AN JOSE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$22,66
5135	Total Non-Itemized Transactions with this Payee/Payer		\$3,06
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3,00 \$25,72
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ25,12
IFL PLAYER			
Name and Address			
(A)			
NATTHEW DAYES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
VESTON	Total Itemized Transactions with this Payee/Payer	0.1/10/2019	\$17,66 \$17,66
L	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
3326	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ17,00
(B)			
IFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
MATTHEW FORTE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	(L) \$22,50
CHICAGO	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/15/2019	\$22,50 \$17,66
	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$40,16
- 0654	Total Non-Itemized Transactions with this Payee/Payer		φ40,10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,16
(B)	Total of All Transactions with this Payee/Payer for This Scriedule	I	φ40,10
NFL PLAYER			
NEL FLATER			
Name and Address			
Name and Address (A)	Purnose	Nate	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) MATTHEW MILANO	(C)	(D)	(E)
Name and Address (A) MATTHEW MILANO PRLANDO	(C) ROYALTY		(E) \$17,66
Name and Address (A) MATTHEW MILANO DRLANDO EL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) MATTHEW MILANO DRLANDO FL 82835	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$17
Name and Address (A) MATTHEW MILANO DRLANDO EL 12835 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) MATTHEW MILANO DRLANDO FL 12835 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$17
Name and Address (A) MATTHEW MILANO DRLANDO EL 12835 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$17
Name and Address (A) MATTHEW MILANO DRLANDO EL 12835 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$17
Name and Address (A) MATTHEW MILANO PRLANDO EL 12835 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17
Name and Address (A) MATTHEW MILANO PRLANDO EL 12835 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17 \$17,83
Name and Address (A) MATTHEW MILANO PRLANDO CL 2835 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17 \$17,83 Amount (E)
Name and Address (A) MATTHEW MILANO PRLANDO L 2835 Type or Classification (B) IFL PLAYER Name and Address (A) MATTHEW PARADIS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17 \$17,83 Amount (E)
Name and Address (A) MATTHEW MILANO PRLANDO L 2835 Type or Classification (B) IFL PLAYER Name and Address (A) MATTHEW PARADIS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17 \$17,83 Amount (E)
Name and Address (A) MATTHEW MILANO DRLANDO IL 2835 Type or Classification (B) IFL PLAYER Name and Address (A) MATTHEW PARADIS MERIDIAN D	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17 \$17,83 Amount (E)
Name and Address (A) MATTHEW MILANO PRLANDO EL 12835 Type or Classification (B) IFL PLAYER Name and Address (A) MATTHEW PARADIS MERIDIAN D 13642	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,83 \$17,83 Amount (E) \$17,66 \$17,66
Name and Address (A) MATTHEW MILANO DRLANDO EL 12835 Type or Classification (B) NFL PLAYER Name and Address (A) MATTHEW PARADIS MERIDIAN D 13642 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,83 \$17,83 Amount (E) \$17,66 \$17,66
Name and Address (A) MATTHEW MILANO DRLANDO EL 12835 Type or Classification (B) NFL PLAYER Name and Address (A) MATTHEW PARADIS MERIDIAN D 13642 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,83 \$17,83 Amount (E) \$17,66 \$17,66
Name and Address (A) MATTHEW MILANO DRLANDO FL 32835 Type or Classification (B) NFL PLAYER Name and Address (A) MATTHEW PARADIS MERIDIAN D 33642 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$17,83 Amount (E) \$17,66 \$17,66 \$17,66
Name and Address (A) MATTHEW MILANO DRLANDO FL 32835 Type or Classification (B) NFL PLAYER Name and Address (A) MATTHEW PARADIS MERIDIAN D 33642 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,83 \$17,83 Amount (E) \$17,66 \$17,66

	Purpose	Date	Amount
OOMEIELD HILLS	(C)	(D)	(E)
OOMFIELD HILLS	ROYALTY	01/18/2019	\$17,662
302	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
EL PLAYER			
Name and Address			
(A)			
ATTHEW STANKIEWITCH	Purpose	Date	Amount
	(C)	(D)	(E)
IG OF PRUSSIA	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$13,200
NG OF PRUSSIA	Total Itemized Transactions with this Payee/Payer		\$13,200
106	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification		ı	,
(B)			
L PLAYER			
Name and Address			
(A)			
TTHEW THOMAS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,500
AMI	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,00
			Φ0.50
	Total of All Transactions with this Payee/Payer for This Schedule		\$6.501
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	J06,64¢
Type or Classification (B) L PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	l	\$6,5UC
Type or Classification (B) L PLAYER Name and Address (A)		Date	
Type or Classification (B) L PLAYER Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C)		Amount (E) \$17,662
Type or Classification (B) IL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,500
Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,500
Type or Classification (B) FL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,500
Type or Classification (B) FL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,500
Type or Classification (B) FL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,500
Type or Classification (B) FL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$1,500
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$1,500 \$19,162
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$1,500 \$19,162
Type or Classification (B) EL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$1,500 \$19,162 Amount (E)
Type or Classification (B) EL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) EL PLAYER Name and Address (A) AURICE ALEXANDER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$1,500 \$19,162
Type or Classification (B) L PLAYER Name and Address (A) ITTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A) URICE ALEXANDER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$1,500 \$19,162
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$1,500 \$19,162 Amount (E) \$17,662
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER CHARLES 0 303	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$1,500 \$19,162 Amount (E) \$17,662
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER CHARLES (B) 303 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$1,500 \$19,162 Amount (E) \$17,662
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER CHARLES (B) 303 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$1,500 \$19,162
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER CHARLES (B) 303 Type or Classification (B) L PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$1,500 \$19,162 Amount (E) \$17,662
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER CHARLES (B) 303 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$1,500 \$19,162 Amount (E) \$17,662 \$17,662
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER CHARLES (B) 303 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$19,162 Amount (E) \$17,662 \$17,662 Amount (E)
Type or Classification (B) L PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER CHARLES (B) 303 Type or Classification (B) L PLAYER Name and Address (A) AURICE ALEXANDER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 \$19,162 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) EL PLAYER Name and Address (A) AURICE ALEXANDER C. CHARLES D. 303 Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$19,162 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) ATTHIAS FARLEY DIANAPOLIS 254 Type or Classification (B) EL PLAYER Name and Address (A) AURICE ALEXANDER C. CHARLES (D) (B) (B) (CHARLES (D) (CHARLES (CHARLES (CHARLES (CHAR	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$19,162 Amount (E) \$17,662 \$17,662 Amount (E)

VA 23231			
Z3231 Type or Classification			
(B)			
NFL PLAYER			
Name and Address (A)			
MAURICE HARRIS	Down and	I Data	A
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Ashburn	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
VA 20147	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
MAURICE HURST	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$12,500
CANTON	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,750
MA	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$5,000
02021	Total Itemized Transactions with this Payee/Payer		\$26,250
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$107
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,357
NFL PLAYER			
Name and Address (A)			
MAURICE SMITH			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	(E) \$17,662
Miami Gardens	Total Itemized Transactions with this Payee/Payer	0 17 10/20 13	\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		ψ11,00 <u>2</u>
33056 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)	, ,	· ·	
NFL PLAYER			
Name and Address			
(A)			
MAURKICE POUNCEY	Purpose	Date	Amount
	(C)	(D)	(E)
WEXFORD	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
15090	Total Non-Itemized Transactions with this Payee/Payer		\$774
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$18,436
(B)			
NFL PLAYER		<u> </u>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAX GARCIA	ROYALTY	01/18/2019	\$17,662
IVII DE CHILOINE	Total Itemized Transactions with this Payee/Payer	0 17 10/20 13	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$825
PARKER	Total of All Transactions with this Payee/Payer for This Schedule		\$18,487
CO	y	ı	÷ 70, 101
80134			
Type or Classification			
(B)			

L PLAYER			
Name and Address			
(A) AX MCCAFFREY			
AX MCCAFFREY	Purpose	Date	Amount
	(C)	(D)	(E)
CASTLE ROCK	ROYALTY	01/18/2019	\$17,66
0	Total Itemized Transactions with this Payee/Payer		\$17,66
0108	Total Non-Itemized Transactions with this Payee/Payer		047.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
MAX STARKS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,00
OUNTAIN HILL	Total Itemized Transactions with this Payee/Payer	,	\$5,00
Z	Total Non-Itemized Transactions with this Payee/Payer		40,00
5268	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	and the management of the state	I	ψ0,00
(B) IFL PLAYER			
Name and Address (A)			
IAX UNGER			
IAX UNGER	Purpose	Date	Amount
	(C)	(D)	(E)
EW ORLEANS	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
) 1118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
MAXX WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
			7,00
	Total Itemized Transactions with this Pavee/Paver		\$17.66
1D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$5
MD 1117	Total Non-Itemized Transactions with this Payee/Payer		\$5
OWINGS MILLS MD 1117 Type or Classification			
ID 1117 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5
ID 1117 Type or Classification (B) FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$5
ID 1117 Type or Classification (B) FL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$5
ID 1117 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$5 \$17,71
ID 1117 Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$5 \$17,71 Amount
Type or Classification (B) FL PLAYER Name and Address (A) D JOHNSON ENTERPRISES, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$5 \$17,71 Amount (E)
D In Type or Classification (B) FL PLAYER Name and Address (A) D JOHNSON ENTERPRISES, LLC 856 NORTH CENTRAL PKWY SUI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 07/05/2018	\$5 \$17,71 Amount (E)
D I117 Type or Classification (B) FL PLAYER Name and Address (A) D JOHNSON ENTERPRISES, LLC S56 NORTH CENTRAL PKWY SUI ALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D)	\$5 \$17,71 Amount (E) \$5,00 \$5,00
D Type or Classification (B) FL PLAYER Name and Address (A) D JOHNSON ENTERPRISES, LLC 556 NORTH CENTRAL PKWY SUI ALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 07/05/2018	\$5 \$17,71 Amount (E) \$5,00 \$5,00 \$10,00
Type or Classification (B) FL PLAYER Name and Address (A) ID JOHNSON ENTERPRISES, LLC 656 NORTH CENTRAL PKWY SUI ALLAS X 5206	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/05/2018	\$5 \$17,71 Amount (E) \$5,00 \$5,00 \$10,00 \$4,05
Type or Classification (B) FL PLAYER Name and Address (A) ID JOHNSON ENTERPRISES, LLC 656 NORTH CENTRAL PKWY SUI ALLAS X 5206 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 07/05/2018	\$5 \$17,71 Amount (E) \$5,00 \$5,00 \$10,00 \$4,05
Type or Classification (B) IFL PLAYER Name and Address (A) ID JOHNSON ENTERPRISES, LLC 656 NORTH CENTRAL PKWY SUI VALLAS X 5206 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/05/2018	\$5 \$17,71 Amount
MD 1117 Type or Classification (B) IFL PLAYER Name and Address (A) MD JOHNSON ENTERPRISES, LLC 656 NORTH CENTRAL PKWY SUI DALLAS X 5206 Type or Classification (B) PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/05/2018 07/26/2018	\$5 \$17,71 Amount (E) \$5,00 \$5,00 \$10,00 \$4,05
Type or Classification (B) IFL PLAYER Name and Address (A) ID JOHNSON ENTERPRISES, LLC 656 NORTH CENTRAL PKWY SUI VALLAS X 5206 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/05/2018	\$5 \$17,71 Amount (E) \$5,00 \$5,00 \$10,00 \$4,05

	Purpose	Date	Amount
7950 JONES BRANCH DR, STE 7	(C)	(D)	(E)
MCLEAN	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$12,50
VA	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,00
22107	Total Itemized Transactions with this Payee/Payer	· i	\$27,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
(B) PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$34,020
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEETING ARCHITECTS, INC.	SUPER BOWL EVENTS 2019	12/20/2018	\$188,11;
	SUPER BOWL EVENTS 2019	02/20/2019	\$124,19
1424 MYRTLE AVE	SUPER BOWL EVENTS 2018	03/16/2018	\$52,21
SAN DIEGO	SUPER BOWL EVENTS 2019	01/31/2019	\$47,360
CA	SUPER BOWL EVENTS 2019	12/18/2018	\$7,195
92103	SUPER BOWL EVENTS 2019	02/19/2019	\$5,547
Type or Classification	Total Itemized Transactions with this Payee/Payer	02/10/2010	\$424,627
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,11
EVENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$426,738
Name and Address	Total of All Transactions with this Payeen ayer for This concadic		Ψ+20,100
(A)			
MELVIN BLOUNT			
I DECONT	Purpose	Date	Amount
	(C)	(D)	(E) \$10.000
CLAYSVILLE	ROYALTIES/ PLAYER MARKETING	04/26/2018	,
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
15323	Total Non-Itemized Transactions with this Payee/Payer		440.004
10020			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,000
Type or Classification (B) NFL PLAYER Name and Address		l Date	
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR.	Purpose (C)	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C)		Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$3,740
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$3,740
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$3,740
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$3,740
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$3,740
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,744 \$21,402
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$3,74(\$21,402
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA 92618	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA 92618 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA 92618 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA 92618 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 08/15/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662 \$77,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA 92618 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 08/15/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662 \$77,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA 92618 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 08/15/2018 01/18/2019 Date (D) 08/15/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662 \$77,662 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA 92618 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 08/15/2018 01/18/2019	Amount (E) \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662 \$77,662 Amount (E) \$5,000
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA 92618 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 08/15/2018 01/18/2019 Date (D) 08/15/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662 \$77,662
Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563 Type or Classification (B) NFL PLAYER Name and Address (A) MELVIN INGRAM IRVINE CA 92618 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 08/15/2018 01/18/2019 Date (D) 08/15/2019	Amount (E) \$17,662 \$17,662 \$3,740 \$21,402 Amount (E) \$60,000 \$17,662 \$77,662 Amount (E) \$5,000

5228			
Type or Classification (B)			
FL PLAYER			
Name and Address		-	
(A)			
MENELIK WATSON	Purpose	Date	Amount
	(C)	(D)	(E)
LOUADETTA	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$12,50
LPHARETTA SA	Total Itemized Transactions with this Payee/Payer		\$12,50
0022	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,51
(B)			
IFL PLAYER			
Name and Address			
(A)			
MERCY ENTERPRISES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	(L) \$7,50
COEE	Total Itemized Transactions with this Payee/Payer	01/2-7/2010	\$7,50
L	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,00
4761	Total of All Transactions with this Payee/Payer for This Schedule		\$7,50
Type or Classification	Total of All Handadions with this Layout ayor for This concadio	ı	Ψ1,00
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
MERRIL HOGE	Purpose	Date	Amount
	(C)	(D)	(E)
T. THOMAS	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,00
T. THOMAS (Y	Total Itemized Transactions with this Payee/Payer		\$5,00
1075	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
- · ·	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,00
MG3 ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
MG3 ENTERPRISES, LLC SUITE 124	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		
MG3 ENTERPRISES, LLC SUITE 124	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$5,00 \$10,00 \$8.19
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	07/05/2018 11/29/2018	\$10,00 \$8,19
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L S0564	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	07/05/2018 11/29/2018 12/07/2018	\$10,00 \$8,19 \$8,00
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L S0564 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	07/05/2018 11/29/2018 12/07/2018 01/10/2019	\$10,00 \$8,19 \$8,00 \$20,00
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L 50564 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L S0564 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019 02/22/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46 \$22,50
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L 50564 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46 \$22,50 \$85,00
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L S0564 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019 02/22/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46 \$22,50 \$85,00 \$184,15
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L 50564 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019 02/22/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46 \$22,50 \$85,00 \$184,15
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L 50564 Type or Classification (B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019 02/22/2019 02/26/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46 \$22,50 \$85,00 \$184,15 \$14,55 \$198,75
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L 50564 Type or Classification (B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019 02/22/2019 02/26/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46 \$22,50 \$85,00 \$184,15 \$14,59 \$198,75
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L S0564 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019 02/22/2019 02/26/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46 \$22,50 \$85,00 \$184,15 \$14,55 \$198,75
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L 50564 Type or Classification (B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019 02/22/2019 02/26/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46 \$22,50 \$85,00 \$184,15 \$14,55 \$198,75
MG3 ENTERPRISES, LLC SUITE 124 NAPERVILLE L S0564 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/05/2018 11/29/2018 12/07/2018 01/10/2019 02/14/2019 02/22/2019 02/26/2019	\$10,00 \$8,19 \$8,00 \$20,00 \$15,46 \$22,50 \$85,00 \$184,19 \$14,59 \$198,79

6A	Purpose	Date	Amount
0630	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$6,00
(B)	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
LAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$26,798
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$42,798
	Total Non-Itemized Transactions with this Payee/Payer		\$6,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,42
Name and Address (A)			
IHR INDIANAPOLIS DT			
	Purpose	Date	Amount
50 W MARYLAND ST	(C)	(D)	(E)
IDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$(
l	Total Non-Itemized Transactions with this Payee/Payer		\$8,379
6225	Total of All Transactions with this Payee/Payer for This Schedule		\$8,379
Type or Classification (B)	, ,	'	
OTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
1ICAH HYDE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
OBART	Total Itemized Transactions with this Payee/Payer	5., 75/2010	\$17,662
VI	Total Non-Itemized Transactions with this Payee/Payer		\$750
4155			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,412
Type or Classification (B)			
Type or Classification (B) IFL PLAYER			
Type or Classification (B) IFL PLAYER Name and Address			
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,41:
Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$18,41: Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$18,41: Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) IICAH KISER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$18,412 Amount (E) \$8,400
Type or Classification (B) FL PLAYER Name and Address (A) IICAH KISER ALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,400
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,400 \$8,400 \$4,220
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,400
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,400 \$8,400 \$4,220
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,400 \$8,400 \$4,220
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,400 \$8,400 \$4,220
Type or Classification (B) FL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,400 \$8,400 \$4,220
Type or Classification (B) FL PLAYER Name and Address (A) ICAH KISER ALTIMORE D 1207 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018	Amount (E) \$8,400 \$4,220 \$12,620
Type or Classification (B) FL PLAYER Name and Address (A) ICAH KISER ALTIMORE D 1207 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620
Type or Classification (B) FL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/12/2018 Date (D)	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) IICAH KISER ALTIMORE D 1207 Type or Classification (B) FL PLAYER Name and Address (A) IICHAEL BENNETT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/12/2018	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E) \$17,660
Type or Classification (B) FL PLAYER Name and Address (A) IIICAH KISER ALTIMORE ID 1207 Type or Classification (B) FL PLAYER Name and Address (A) IICHAEL BENNETT ELLEVUE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620
Type or Classification (B) FL PLAYER Name and Address (A) IIICAH KISER ALTIMORE IID 1207 Type or Classification (B) FL PLAYER Name and Address (A) IIICHAEL BENNETT ELLEVUE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620
Type or Classification (B) FL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B) FL PLAYER Name and Address (A) IICHAEL BENNETT ELLEVUE //A 80006	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E) \$17,660 \$17,660
Type or Classification (B) FL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B) FL PLAYER Name and Address (A) IICHAEL BENNETT ELLEVUE IA 8006 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620
Type or Classification (B) FL PLAYER Name and Address (A) IICAH KISER ALTIMORE D 1207 Type or Classification (B) FL PLAYER Name and Address (A) IICHAEL BENNETT ELLEVUE (A) 3006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2018 Date (D)	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E) \$17,660 \$17,660
Type or Classification (B) FL PLAYER Name and Address (A) IIICAH KISER ALTIMORE ID 1207 Type or Classification (B) FL PLAYER Name and Address (A) IIICHAEL BENNETT ELLEVUE (A 8006 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D) 01/18/2019	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E) \$17,660 \$17,660 \$9,54
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B) IFL PLAYER Name and Address (A) IICHAEL BENNETT ELLEVUE VA 8006 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 Date (D) 01/18/2019	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E) \$17,660 \$17,660 \$9,54 \$27,200
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B) IFL PLAYER Name and Address (A) IICHAEL BENNETT ELLEVUE VA 8006 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2018 Date (D) 01/18/2019	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E) \$17,660 \$17,660 \$9,54 \$27,200
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B) IFL PLAYER Name and Address (A) IICHAEL BENNETT ELLEVUE VA 8006 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 Date (D) 01/18/2019	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E) \$17,660 \$17,660 \$9,54 \$27,200
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B) IFL PLAYER Name and Address (A) IICHAEL BENNETT ELLEVUE VA 8006 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 Date (D) 01/18/2019	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E) \$17,660 \$17,660 \$9,54 \$27,200
Type or Classification (B) IFL PLAYER Name and Address (A) IICAH KISER ALTIMORE ID 1207 Type or Classification (B) IFL PLAYER Name and Address (A) IICHAEL BENNETT ELLEVUE VA 8006 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2018 Date (D) 01/18/2019	Amount (E) \$8,400 \$8,400 \$4,220 \$12,620 Amount (E) \$17,660 \$17,660 \$9,54 \$27,200

TX	Purpose	Date	Amount
77459	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A) MICHAEL BURTON			
MICHAEL BURTON	Purpose	Date	Amount
	(C)	(D)	(E)
LONG VALLEY	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07853	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
MICHAEL CAMPANARO	Dumana	D-4-	A
WHO IN LEE OF WIN 7 W W CO	Purpose	Date	Amount
	(C)	(D)	(E)
BALTIMORE	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21230	Total Non-Itemized Transactions with this Payee/Payer		A 4 = 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
MICHAEL CLAYTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$8,800
THONOTOSASSA	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$8,800
FL	Total Non-Itemized Transactions with this Payee/Payer		φο,οσο
33592	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification	Total of All Transactions with this T ayeer ayer for This ochequic	I	ψ0,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
MICHAEL CRABTREE	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAC	ROYALTY	01/18/2019	\$17,662
DALLAS	Total Itemized Transactions with this Payee/Payer	·	\$17,662
TX 75201	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,670
(B)	, ,	'	
NFL PLAYER			
Name and Address	Dumana	Dete	A
	Purpose	Date (D)	Amount
(A) MICHAEL DAVIS	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
IVIIONAEL DAVIO		01/18/2019	
	Total Itemized Transactions with this Payee/Payer		\$17,662
IRVINE	Total Non-Itemized Transactions with this Payee/Payer		\$1,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,673
CA 92612			i
92612 Type or Classification			

(B)			
NFL PLAYER			
Name and Address			
(A)			
MICHAEL DICKSON	Purpose	Date	Amount
	(C)	(D)	(E)
RENTON	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
WA RENTON	Total Itemized Transactions with this Payee/Payer		\$10,000
98056	Total Non-Itemized Transactions with this Payee/Payer		\$1,604
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,604
(B)			
NFL PLAYER			
Name and Address			
(A)			
MICHAEL FLOYD		_	
MICHAELTEOTD	Purpose	Date	Amount
	(C)	(D)	(E)
SCOTTSDALE	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85251	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
MICHAEL GALLUP	(C)	(D)	(E)
WIOTALE GALLOT	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$16,819
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$17,875
CRAWFORD	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
GA GA	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$15,326
30630	Total Itemized Transactions with this Payee/Payer	00/23/2010	\$65,020
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,536
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,556
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ19,330
Name and Address			
(A)			
MICHAEL GILLISLEE	Purpose	Date	Amount
WHO IN LEE GLEEGEEE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$7,500
Auburndale	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$25,162
33823-5543	Total Non-Itemized Transactions with this Payee/Payer		\$33
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,195
(B)	Total or / iii manoadano man ano r ayedh ayer isi mno esileaale	'	Ψ25,.00
NFL PLAYER			
Name and Address			
(A)			
MICHAEL HOOMANAWANUI	Durnasa	l Dete	A
	Purpose	Date (D)	Amount (E)
	(C) ROYALTY		
KANEOHE		01/18/2019	\$17,662 \$17,663
HI	Total Itemized Transactions with this Payee/Payer		\$17,662
96744	Total Non-Itemized Transactions with this Payee/Payer		\$43
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,705
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			· /

MICHAEL HUNTER	Purpose	Date	Amount
	(C)	(D)	(E)
MONDOE	ROYALTY	01/18/2019	\$17,662
MONROE	Total Itemized Transactions with this Payee/Payer		\$17,662
LA 71203	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	Dumass	Dete	A ma a comb
MICHAEL IRVIN MEDIA, LLC	Purpose (C)	Date	Amount
01.1175 4400		(D)	(E)
SUITE 1100	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$20,000
DALLAS	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
TX	Total Itemized Transactions with this Payee/Payer		\$30,000
75201	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
MICHAEL JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
DALLAS	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
	Total Non-iternized Transactions with this Payee/Payer		
75206	Total of All Transactions with this Dayso /Dayer for This Schodule		¢17 cc2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B) NFL PLAYER Name and Address		Date	
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN	Purpose (C)	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON	Purpose (C)		Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA 19125	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA 19125 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA 19125 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA 19125 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA 19125 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,704
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA 19125 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/15/2019 Date (D) 01/15/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,704 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA 19125 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,704 Amount (E) \$6,000
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA 19125 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 01/15/2019 Date (D) 01/15/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,704 Amount (E) \$6,000 \$6,000
Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL JORDAN HOUSTON TX 77077 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL MAUTI PHILADELPHIA PA 19125 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/15/2019 Date (D) 01/15/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$17,704 Amount (E) \$6,000

NAME AND ADDRESS (A) MICHAEL PIERCE DAPHNE AL 36526 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL ROBERTS WEST BLOOMFIELD MI 18322 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$17,66 \$1,58 \$19,25
Name and Address (A) MICHAEL PIERCE DAPHNE AL 166526 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL ROBERTS WEST BLOOMFIELD MI	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) MICHAEL PIERCE DAPHNE AL B06526 Type or Classification (B) NFL PLAYER Name and Address (A) MICHAEL ROBERTS WEST BLOOMFIELD	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) MICHAEL PIERCE DAPHNE LL 6526 Type or Classification (B) IFL PLAYER Name and Address (A) MICHAEL ROBERTS	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) IICHAEL PIERCE APHNE L 6526 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) IICHAEL PIERCE APHNE L 6526 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
Name and Address (A) IICHAEL PIERCE APHNE L 6526 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
Name and Address (A) ICHAEL PIERCE APHNE L 6526 Type or Classification (B) FL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
Name and Address (A) ICHAEL PIERCE APHNE L 6526 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) ICHAEL PIERCE APHNE - 5526 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) IICHAEL PIERCE APHNE L 6526 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) IICHAEL PIERCE APHNE L 6526	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) IICHAEL PIERCE APHNE L	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
Name and Address (A) ICHAEL PIERCE	(C) ROYALTY	(D)	(E) \$17,66
Name and Address (A) ICHAEL PIERCE	(C)	(D)	(E)
Name and Address (A)			
Name and Address (A)	Piirnea		
Name and Address		Date	Amount
IFL FLATEK			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
0228	Total Non-Itemized Transactions with this Payee/Payer		\$
A	Total Itemized Transactions with this Payee/Payer		\$17,66
AMPTON	ROYALTY	01/18/2019	\$17,66
	(C)	(D)	(E)
	Purpose	Date (D)	Amount
ICHAEL PALARDY		l B	
(A)			
Name and Address			
FL PLAYER			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
0305	Total Non-Itemized Transactions with this Payee/Payer		
A	Total Itemized Transactions with this Payee/Payer		\$17,66
tlanta	ROYALTY	01/18/2019	\$17,66
	(C)	(D)	(E)
IOI IALE OLA	Purpose	Date	Amount
IICHAEL OLA		n n	
(A)			
Name and Address			
NFL PLAYER			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,50
Type or Classification			
5040	Total Non-Itemized Transactions with this Payee/Payer		\$4,00
IASON DH	Total Itemized Transactions with this Payee/Payer	03/2//2010	\$97,50
IASON	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	09/27/2018	\$10,00
	ROYALTIES/ PLAYER MARKETING	08/29/2018	(上) \$10,00
MICHAEL MUNOZ	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
(B)			
Type or Classification (B)			

Name and Address			
(A)			
MICHAEL ROBINSON	Purpose	Date	Amount
	(C)	(D)	(E)
RICHMOND	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
/A	Total Itemized Transactions with this Payee/Payer		\$5,00
3231	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,00
(B)			
IFL PLAYER			
Name and Address (A)			
IICHAEL SCHOFIELD	Down and	I Data	A
MOTIVEE COTTOT TEED	Purpose	Date	Amount
	(C)	(D)	(E)
DRLAND PARK	ROYALTY	01/18/2019	\$17,66
_	Total Itemized Transactions with this Payee/Payer		\$17,66
- 0467	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
IFL PLAYER			
Name and Address			
(A)			
MICHAEL SINGLETARY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/17/2018	(L) \$10,00
DALLAS		05/17/2016	
TX	Total Itemized Transactions with this Payee/Payer		\$10,00
75252	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
NFL PLAYER			
Name and Address			
(A)			
MICHAEL THOMAS	Durnaga	Doto	Amount
	Purpose (C)	Date	Amount
	(C)	(D)	(E)
CHICAGO	ROYALTY	01/18/2019	\$17,66
L	Total Itemized Transactions with this Payee/Payer		\$17,66
- 60617	Total Non-Itemized Transactions with this Payee/Payer		\$55
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,21
(B)			
NFL PLAYER			
Name and Address			
(A)			
MICHAEL THOMAS		_	
MOTALE HIOWAG	Purpose	Date	Amount
	(C)	(D)	(E)
COLUMBUS	ROYALTY	01/18/2019	\$17,66
OLOMBOS OH	Total Itemized Transactions with this Payee/Payer		\$17,66
3212	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,16
Type of Classification (B)		'	
NFL PLAYER		<u> </u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHAEL TICE			

	Purpose	Date	Amount
51.5415	(C)	(D)	(E)
ELFAIR	NFLPA COLLEGIATE BOWL 2019	01/16/2019	\$15,00
A	NFLPA COLLEGIATE BOWL 2019	01/07/2019	\$5,00
3528	Total Itemized Transactions with this Payee/Payer		\$20,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
Name and Address			
(A)	Purpose	Date	Amount
ICHAEL VICK	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,00
HESAPEAKE	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$25,00
A	Total Itemized Transactions with this Payee/Payer	00/23/2010	\$35,00
3321	Total Non-Itemized Transactions with this Payee/Payer		\$35,00 \$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,02
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,02
FL PLAYER			
Name and Address			
(A)			
ICHAEL WILLIAMS			
OLIVEE VALETIMATE	Purpose	Date	Amount
	(C)	(D)	(E)
PARKS	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,22
V	Total Itemized Transactions with this Payee/Payer		\$16,22
9431	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,22
(B)			
FL PLAYER			
Name and Address	Durage	l Doto	Amount
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) ICROSOFT CORPORATION	(C)	(D)	(E)
Name and Address (A) ICROSOFT CORPORATION	(C) NETWORK LICENSE AND SUPPORT	(D) 07/20/2018	(E) \$72,43
Name and Address (A) ICROSOFT CORPORATION D BOX 847833	(C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT	(D) 07/20/2018 07/24/2018	(E) \$72,43 \$85,83
Name and Address (A) CROSOFT CORPORATION D BOX 847833 ALLAS	(C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT	(D) 07/20/2018	(E) \$72,43 \$85,83 \$43,83
Name and Address (A) ICROSOFT CORPORATION O BOX 847833 ALLAS X	(C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018	(E) \$72,43 \$85,83 \$43,83 \$202,10
Name and Address (A) ICROSOFT CORPORATION O BOX 847833 ALLAS X 5284-7833 Type or Classification	(C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,68
Name and Address (A) ICROSOFT CORPORATION O BOX 847833 ALLAS X 5284-7833	(C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69
Name and Address (A) IICROSOFT CORPORATION O BOX 847833 ALLAS X 5284-7833 Type or Classification (B)	(C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69
Name and Address (A) ICROSOFT CORPORATION O BOX 847833 ALLAS X 5284-7833 Type or Classification (B)	(C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69
Name and Address (A) ICROSOFT CORPORATION O BOX 847833 ALLAS X 5284-7833 Type or Classification (B) IFORMATION TECHNOLOGY	(C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS (5284-7833 Type or Classification (B) FORMATION TECHNOLOGY Name and Address (A)	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/20/2018 07/24/2018 08/02/2018	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS (5284-7833 Type or Classification (B) FORMATION TECHNOLOGY Name and Address (A)	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/20/2018 07/24/2018 08/02/2018	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,68 \$206,78
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS (S284-7833 Type or Classification (B) FORMATION TECHNOLOGY Name and Address (A) IKE ADAMS	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D)	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,68 \$206,79 Amount (E)
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS (S284-7833 Type or Classification (B) FORMATION TECHNOLOGY Name and Address (A) IKE ADAMS ARSIPPANY	(C) NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 07/20/2018 07/24/2018 08/02/2018	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,65 \$206,75 Amount (E) \$17,66
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS K 6284-7833 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) IKE ADAMS ARSIPPANY J	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D)	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,65 \$206,75 Amount (E) \$17,66
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS (5284-7833 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) IKE ADAMS ARSIPPANY J 7054	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D)	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$17,66
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS (S284-7833 Type or Classification (B) FORMATION TECHNOLOGY Name and Address (A) IKE ADAMS ARSIPPANY J TO54 Type or Classification	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D)	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$17,66
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS (S284-7833 Type or Classification (B) FORMATION TECHNOLOGY Name and Address (A) IKE ADAMS ARSIPPANY J Type or Classification (B) Type or Classification (B)	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D)	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$17,66 \$10,03
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS (S284-7833 Type or Classification (B) FORMATION TECHNOLOGY Name and Address (A) IKE ADAMS ARSIPPANY J Type or Classification (B) Type or Classification (B)	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D)	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$17,66
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS K 5284-7833 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) IKE ADAMS ARSIPPANY J 7054 Type or Classification (B)	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D) 01/18/2019	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$17,66
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS K 5284-7833 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) IKE ADAMS ARSIPPANY J 7054 Type or Classification (B) FL PLAYER	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D) 01/18/2019	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$10,03 \$27,69
Name and Address (A) ICROSOFT CORPORATION D BOX 847833 ALLAS (C) S284-7833 Type or Classification (B) FORMATION TECHNOLOGY Name and Address (A) IKE ADAMS ARSIPPANY J 7054 Type or Classification (B) FL PLAYER Name and Address (A)	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D) 01/18/2019	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$10,03 \$27,69
(A) IICROSOFT CORPORATION O BOX 847833 ALLAS X 5284-7833 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) IIKE ADAMS ARSIPPANY J 7054 Type or Classification (B) FL PLAYER Name and Address	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D) 01/18/2019 Date (D)	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$117,66 \$10,03 \$27,69
Name and Address (A) ICROSOFT CORPORATION O BOX 847833 ALLAS X 5284-7833 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) IIKE ADAMS ARSIPPANY J 7054 Type or Classification (B) FL PLAYER Name and Address (A)	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D) 01/18/2019 Date (D)	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$117,66 \$10,03 \$27,69 Amount (E) \$6,00
Name and Address (A) IICROSOFT CORPORATION O BOX 847833 ALLAS X 5284-7833 Type or Classification (B) IFORMATION TECHNOLOGY Name and Address (A) IIKE ADAMS ARSIPPANY J 7054 Type or Classification (B) FL PLAYER Name and Address (A)	NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT NETWORK LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 07/20/2018 07/24/2018 08/02/2018 Date (D) 01/18/2019 Date (D)	(E) \$72,43 \$85,83 \$43,83 \$202,10 \$4,69 \$206,79 Amount (E) \$17,66 \$10,03 \$27,69 Amount (E) \$6,00

Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,000
ROYALTIES/ PLAYER MARKETING	11/15/2018	\$8,000
	01/18/2019	\$17,662
		\$40,662
		\$7,380
Total of All Transactions with this Payee/Payer for This Schedule		\$48,042
Purpose	Data	Amount
		(E)
		(E) \$5,000
		\$3,000 \$17,662
	0 1/ 10/20 19	\$22,662
		\$4,981
		\$27,643
Total of All Transactions with this Payee/Payer for This Schedule	l	φ21,043
Purpose	Date	Amount
		(E)
ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,584
ROYALTIES/ PLAYER MARKETING	12/13/2018	\$5,000
		\$17,500
	01/18/2019	\$17,662
		\$45,746
		\$14,417
Total of All Transactions with this Payee/Payer for This Schedule		\$60,163
	Date	Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Purpose	Date	Amount
		(E)
ROYALTIES/ PLAYER MARKETING	05/17/2018	\$20,000
ROYALTIES/ PLAYER MARKETING	02/07/2019	\$12,500
Total Itemized Transactions with this Payee/Payer	·	\$32,500
Total Non-Itemized Transactions with this Payee/Payer		•
Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
	'	,
T. Control of the con		
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTS/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

FL PLAYER			
Name and Address			
(A)			
IKE GOODSON	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$10,10
X	Total Itemized Transactions with this Payee/Payer		\$10,10
7007	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,10
(B)			
FL PLAYER			
Name and Address			
(A)			
IIKE HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
AYETTEVILLE	ROYALTY	01/18/2019	\$17,66
AYETTEVILLE	Total Itemized Transactions with this Payee/Payer		\$17,66
D214	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,85
(B)			
IFL PLAYER			
Name and Address			
(A)			
MIKE HUGHES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$19,50
EW BERN	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$15,09
C	Total Itemized Transactions with this Payee/Payer		\$34,59
8560	Total Non-Itemized Transactions with this Payee/Payer		\$4,52
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,12
(B)			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) IIKE HULL	(C) ROYALTY		(E) \$17,66
Name and Address (A) MIKE HULL CANONSBURG	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(A) MIKE HULL CANONSBURG PA 5317	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2,04
Name and Address (A) /IIKE HULL CANONSBURG PA 5317 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) MIKE HULL CANONSBURG (A) 5317 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2,04
Name and Address (A) MIKE HULL CANONSBURG (A) 5317 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2,04
Name and Address (A) MIKE HULL CANONSBURG (A) 5317 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2,04
Name and Address (A) MIKE HULL CANONSBURG PA 5317 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2,04
Name and Address (A) MIKE HULL CANONSBURG (A) 5317 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$2,04
Name and Address (A) IIKE HULL ANONSBURG A 5317 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$2,04 \$19,70
Name and Address (A) IKE HULL ANONSBURG A 5317 Type or Classification (B) FL PLAYER Name and Address (A) IKE IUPATI	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$2,04 \$19,70
Name and Address (A) IIKE HULL ANONSBURG A 5317 Type or Classification (B) FL PLAYER Name and Address (A) IIKE IUPATI AN JOSE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$2,04 \$19,70 Amount (E) \$17,66
Name and Address (A) IIKE HULL ANONSBURG A 5317 Type or Classification (B) IFL PLAYER Name and Address (A) IIKE IUPATI AN JOSE A	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$2,04 \$19,70 Amount (E) \$17,66 \$17,66
Name and Address (A) MIKE HULL CANONSBURG (A) 5317 Type or Classification (B) IFL PLAYER Name and Address (A) MIKE IUPATI CAN JOSE (A) 5136	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$2,04 \$19,70 Amount (E) \$17,66 \$17,66
Name and Address (A) MIKE HULL CANONSBURG (A) 5317 Type or Classification (B) IFL PLAYER Name and Address (A) MIKE IUPATI SAN JOSE (A) 5136 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$2,04 \$19,70 Amount (E) \$17,66 \$17,66
Name and Address (A) MIKE HULL CANONSBURG PA 5317 Type or Classification (B) MIFL PLAYER Name and Address (A) MIKE IUPATI SAN JOSE CA 15136 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$2,04 \$19,70 Amount (E) \$17,66
Name and Address (A) MIKE HULL CANONSBURG PA 5317 Type or Classification (B) MIFL PLAYER Name and Address (A) MIKE IUPATI SAN JOSE CA 55136 Type or Classification (B) MFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$2,04 \$19,70 Amount (E) \$17,66 \$17,66 \$17,66 \$17,86
Name and Address (A) MIKE HULL CANONSBURG PA 5317 Type or Classification (B) MIFL PLAYER Name and Address (A) MIKE IUPATI SAN JOSE CA 15136 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$2,04 \$19,70 Amount (E) \$17,66 \$17,66

	Purpose	Date	Amount
I A NAI	(C)	(D)	(E)
IAMI	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,70
- 3133	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$33,37
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$33,37
Name and Address			
(A)	<u></u>		
INE JENNINS	Purpose	Date	Amount
	(C)	(D)	(E)
ARRISH	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$16,20
-	Total Itemized Transactions with this Payee/Payer		\$16,20
- 1219	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,20
(B)			
FL PLAYER			
Name and Address			
Name and Address (A)			
IKE LIEDTKE			
INL LILUTNE	Purpose	Date	Amount
	(C)	(D)	(E)
/OODSTOCK	ROYALTY	01/18/2019	\$17,66
OODOTOOK	Total Itemized Transactions with this Payee/Payer		\$17,66
0098	Total Non-Itemized Transactions with this Payee/Payer		
			\$17,66
	Total of All Transactions with this Payee/Payer for This Schedule		Φ17,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00
Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,00
Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,00
Type or Classification (B) FL PLAYER Name and Address (A)			
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY	Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$7,50
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON	Purpose (C)	(D)	Amount (E) \$7,50
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON H	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D)	Amount (E) \$7,50
Type or Classification (B) IFL PLAYER Name and Address (A) IIKE MCCRAY AYTON OH 5415	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,50
Type or Classification (B) IFL PLAYER Name and Address (A) IIKE MCCRAY NAYTON OH 5415 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,50
Type or Classification (B) IFL PLAYER Name and Address (A) MIKE MCCRAY DAYTON DH 5415 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
Type or Classification (B) IFL PLAYER Name and Address (A) AIKE MCCRAY DAYTON DH 5415 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,50
Type or Classification (B) IFL PLAYER Name and Address (A) INCRAY NAYTON OH 5415 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,50
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7,50
Type or Classification (B) FL PLAYER Name and Address (A) IKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/05/2018	Amount (E) \$7,50 \$7,50
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/05/2018 Date (D)	Amount (E) \$7,50 \$7,50 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON OH 5415 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/05/2018	Amount (E) \$7,50 \$7,50 \$7,50 Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A) IIKE MITCHELL EWICKLEY	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018 Date (D)	Amount (E) \$7,50 \$7,50 \$7,50 Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON HH 5415 Type or Classification (B) FL PLAYER Name and Address (A) IIKE MITCHELL EWICKLEY A	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/05/2018 Date (D)	Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 Amount (E) \$17,66 \$17,66 \$21
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A) IIKE MITCHELL EWICKLEY A 5143	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018 Date (D)	Amount (E) \$7,50 \$7,50
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A) IIKE MITCHELL EWICKLEY A 5143 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018 Date (D)	Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 Amount (E) \$17,66 \$17,66 \$21
Type or Classification (B) FL PLAYER Name and Address (A) IKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A) IKE MITCHELL EWICKLEY A 5143 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018 Date (D)	Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 Amount (E) \$17,66 \$17,66 \$21
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A) IIKE MITCHELL EWICKLEY A 5143 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/05/2018 Date (D) 01/18/2019	Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 Amount (E) \$17,66 \$17,66 \$21 \$17,87
Type or Classification (B) FL PLAYER Name and Address (A) IIKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A) IIKE MITCHELL EWICKLEY A 5143 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/05/2018 Date (D) 01/18/2019	Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 Amount (E) \$17,66 \$17,66 \$21 \$17,87
Type or Classification (B) FL PLAYER Name and Address (A) IKE MCCRAY AYTON H 5415 Type or Classification (B) FL PLAYER Name and Address (A) IKE MITCHELL EWICKLEY A 5143 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 04/05/2018	Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$17,60 \$17,60 \$17,66 \$17,87 Amount (E) Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) AYTON IH 5415 Type or Classification (B) FL PLAYER Name and Address (A) IIKE MITCHELL EWICKLEY A 5143 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/05/2018 Date (D) 01/18/2019	Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$17,60 \$17,66 \$17,66 \$21 \$17,87 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AYTON AYTON AYTON OH 5415 Type or Classification (B) IFL PLAYER Name and Address (A) AIKE MITCHELL SEWICKLEY AS 5143 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2018	Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$17,60 \$17,66 \$17,66 \$21 \$17,87 Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) AYTON AYTON AYTON AYTON AYTON IFL PLAYER Type or Classification (B) IFL PLAYER Name and Address (A) AIKE MITCHELL IEWICKLEY AA 5143 Type or Classification (B) IFL PLAYER Name and Address AA Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 04/05/2018	Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$17,60 \$17,60 \$17,66 \$17,87 Amount (E) Amount (E)

AZ 85260			
Type or Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
MIKE PENNEL	Purpose	Date	Amount
	(C)	(D)	(E)
DEDEDE	ROYALTY	01/18/2019	\$17,662
DEPERE WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54115	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
MIKE PERSON	Purpose	Date	Amount
	(C)	(D)	(E)
RUEODD	ROYALTY	01/18/2019	\$17,662
BUFORD GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30519	Total Non-Itemized Transactions with this Payee/Payer		\$9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
(B)			
NFL PLAYER			
Name and Address			
(A)			
MIKE POUNCEY	Purpose	Date	Amount
	(C)	(D)	(E)
LAKELAND	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33813	Total Non-Itemized Transactions with this Payee/Payer		\$201
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,863
(B)			
NFL PLAYER			
Name and Address			
(A)			
MIKE REMMERS	Purpose	Date	Amount
	(C)	(D)	(E)
PORTLAND	ROYALTY	01/18/2019	\$17,662
OR .	Total Itemized Transactions with this Payee/Payer		\$17,662
97229	Total Non-Itemized Transactions with this Payee/Payer		\$2,045
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,707
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MIKE RUCKER	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,500 \$6,000
	Total Non-itemized Transactions with this Payee/Payer		
MATTHEWS	Total of All Transactions with this Payer/Payer for This Schodulo	1	
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
MATTHEWS NC 28104	Total of All Transactions with this Payee/Payer for This Schedule	l	\$13,500
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500

Name and Address			
(A)	Purpose	Date	Amount
IKE TOLBERT	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	(=) \$15,70
CHARLOTTE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/06/2016	\$15,70
IC	Total Itemized Transactions with this Payee/Payer	U I/ 10/2019	\$33,36
8277	Total Non-Itemized Transactions with this Payee/Payer		\$33,30°
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,40
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$33,40.
IFL PLAYER			
Name and Address			
(A)			
MIKE TYSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
IOUSTON	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,66. \$17,66
X	Total Non-Itemized Transactions with this Payee/Payer		φ17,00
7054	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	l	φ17,00.
(B)			
IFL PLAYER			
Name and Address	D.:	l Data	America
(A)	Purpose (C)	Date	Amount
MIKE WHITE	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	04/12/2018 05/10/2018	\$15,00 \$15,00
EMPROVE DINES	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		\$15,00 \$15,00
PEMBROKE PINES EL		05/24/2018	\$15,00 \$12.79
3029	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$12,78
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$57,78
Type of Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		^^
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	l	\$57,78
Name and Address			
(A)			
MIKE WILLIAMS	D	D-4-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,66
N	Total Itemized Transactions with this Payee/Payer		\$17,66
37219	Total Non-Itemized Transactions with this Payee/Payer		# /= ^^
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
/IKE WINDT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
CINCINNATI	Total Itemized Transactions with this Payee/Payer	1 1 1 3 1 2 1 2	\$17,66
0H	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
5238	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of the Harbacache War and Layout ayor for This conclude	l l	Ψ17,00
(B)			
IFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MILES AUSTIN			

	Purpose	Date	Amount
ILIMOON	(C)	(D)	(E)
UMSON J	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$5,00
ij 7760	Total Itemized Transactions with this Payee/Payer		\$5,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		ΦΕ 00
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,00
IFL PLAYER			
Name and Address			
(A)			
MILES AUSTIN MARKETING LLC	Durnaga	Data	A aunt
MEEO / 100 :	Purpose (C)	Date (D)	Amount (E)
8 HOOK MOUNTAIN RD, PO BOX	ROYALTIES/ PLAYER MARKETING	05/17/2018	(E) \$5,00
PINE BROOK	Total Itemized Transactions with this Payee/Payer	05/17/2016	\$5,00
IJ	Total Non-Itemized Transactions with this Payee/Payer		φυ,υυ
7058	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	10tal of All Transactions with this rayee/rayer for this scriedule	I	φυ,υυ
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
MILES KILLEBREW	Purpose	Date	Amount
	(C)	(D)	(E)
IASHVILLE	ROYALTY	01/18/2019	\$17,66
N	Total Itemized Transactions with this Payee/Payer		\$17,66
in 17219	Total Non-Itemized Transactions with this Payee/Payer		\$75
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,41
		·	
(B)		·	
(B)	Purnose	. Data	Amount
(B) FL PLAYER Name and Address	Purpose (C)	Date (D)	Amount (F)
(B) IFL PLAYER Name and Address (A)	(C)	(D)	(E)
(B) IFL PLAYER Name and Address (A)	(C) PROFESSIONAL SERVICES	(D) 07/23/2018	(E) \$29,71
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 07/23/2018 12/20/2018	(E) \$29,710 \$29,270
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 07/23/2018 12/20/2018 05/22/2018	(E) \$29,710 \$29,273 \$22,73
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14
(B) FL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD ORTH HOLLYWOOD A	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD IA 1602-2828 Type or Classification	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD A A 1602-2828 Type or Classification (B)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD A A 11602-2828 Type or Classification (B)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018	(E) \$29,716 \$29,273 \$22,73 \$16,14 \$15,806 \$8,75 \$122,44
(B) IFL PLAYER Name and Address (A) MILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD CA 1602-2828 Type or Classification (B) ICCOUNTING FIRM	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018 10/22/2018	(E) \$29,716 \$29,273 \$22,73 \$16,14 \$15,806 \$8,756 \$122,44 \$5,64
(B) IFL PLAYER Name and Address (A) MILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD CA 1602-2828 Type or Classification (B) ICCOUNTING FIRM Name and Address	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018 10/22/2018	(E) \$29,716 \$29,273 \$22,73 \$16,14 \$15,806 \$8,756 \$122,44 \$5,64 \$128,086
(B) FL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD ORTH HOLLYWOOD A 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018 10/22/2018 Date (D)	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E)
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD ORTH HOLLYWOOD A 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD ORTH HOLLYWOOD A 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD A 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS O BOX 1537	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD A 1602-2828 Type or Classification (B) ICCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS O BOX 1537 IEWINGTON	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018	(E) \$29,71: \$29,71: \$29,27: \$22,73 \$16,14: \$15,80: \$8,75: \$122,44: \$5,64: \$128,08: Amount (E) \$6,63: \$12,58: \$5,26: \$5,16:
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD A 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS O BOX 1537 IEWINGTON A 2122	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018 08/22/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58 \$5,26 \$5,16
(B) FL PLAYER Name and Address (A) ILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD ORTH HOLLYWOOD A 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) ILLER'S OFFICE PRODUCTS O BOX 1537 EWINGTON A 2122 Type or Classification	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018 08/22/2018 09/21/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58 \$5,26 \$5,16 \$8,31
(B) FL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD ORTH HOLLYWOOD A 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS O BOX 1537 EWINGTON A 2122 Type or Classification (B)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES	(D) 07/23/2018 12/20/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018 08/22/2018 09/21/2018 10/22/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58 \$5,26 \$5,16 \$8,31 \$5,72
(B) FL PLAYER Name and Address (A) ILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD ORTH HOLLYWOOD A 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) ILLER'S OFFICE PRODUCTS O BOX 1537 EWINGTON A 2122 Type or Classification (B)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018 08/22/2018 09/21/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58 \$5,26 \$5,16 \$8,31 \$5,72 \$6,00 \$13,00
(B) FL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD ORTH HOLLYWOOD A 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS O BOX 1537 EWINGTON A 2122 Type or Classification (B)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES	(D) 07/23/2018 12/20/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018 08/22/2018 09/21/2018 10/22/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58 \$5,26 \$5,26 \$5,72 \$6,00 \$13,00 \$62,69
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD ORTH HOLLYWOOD AA 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS O BOX 1537 IEWINGTON A 2122 Type or Classification (B)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2018 12/20/2018 12/20/2018 05/22/2018 11/29/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018 08/22/2018 09/21/2018 10/22/2018	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58 \$5,26 \$5,16 \$8,31 \$5,72 \$6,00 \$13,00 \$62,69
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD IA 1602-2828 Type or Classification (B) CCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS O BOX 1537 IEWINGTON A 2122 Type or Classification (B) OFFICE SUPPLY RETAILER	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 11/29/2018 10/03/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018 08/22/2018 09/21/2018 10/22/2018 11/21/2018 01/14/2019	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58 \$5,26 \$5,16 \$8,31 \$5,72 \$6,00 \$13,00 \$62,69 \$12,46
(B) IFL PLAYER Name and Address (A) IIILLER KAPLAN ARASE LLP I123 LANKERSHIM BLVD IORTH HOLLYWOOD CA I1602-2828 Type or Classification (B) ICCOUNTING FIRM Name and Address (A) IIILLER'S OFFICE PRODUCTS PO BOX 1537 IEWINGTON I/A I2122 Type or Classification (B) OFFICE SUPPLY RETAILER	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 11/29/2018 10/03/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018 08/22/2018 09/21/2018 10/22/2018 10/22/2018 11/21/2018 01/14/2019 Date	(E) \$29,713 \$29,273 \$22,73 \$16,144 \$15,803 \$8,75 \$122,444 \$5,644 \$128,08 Amount (E) \$6,633 \$12,583 \$5,266 \$5,166 \$8,313 \$5,72 \$6,000 \$13,000 \$62,699 \$12,466 \$75,156
(B) IFL PLAYER Name and Address (A) IILLER KAPLAN ARASE LLP 123 LANKERSHIM BLVD IORTH HOLLYWOOD CA 1602-2828 Type or Classification (B) ICCOUNTING FIRM Name and Address (A) IILLER'S OFFICE PRODUCTS PO BOX 1537 IEWINGTON (A) 2122 Type or Classification (B) OFFICE SUPPLY RETAILER	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES EVENT AND OFFICE SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/23/2018 12/20/2018 05/22/2018 11/29/2018 11/29/2018 10/03/2018 10/03/2018 10/22/2018 Date (D) 04/23/2018 05/21/2018 06/26/2018 08/22/2018 09/21/2018 10/22/2018 11/21/2018 01/14/2019	(E) \$29,71 \$29,27 \$22,73 \$16,14 \$15,80 \$8,75 \$122,44 \$5,64 \$128,08 Amount (E) \$6,63 \$12,58 \$5,26 \$5,16 \$8,31 \$5,72 \$6,00 \$13,00 \$62,69 \$12,46

AVA OLUNIOTONI	Purpose	Date	Amount
ASHINGTON	(C)	(D)	(E)
2	NFLPA STAFF EVENT	06/12/2018	\$5,850
0016	NFLPA STAFF EVENT	07/10/2018	\$7,60
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$13,45
(B)	Total Non-Itemized Transactions with this Payee/Payer		
EVENT VENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$13,45
Name and Address			
(A)	Purpose	Date	Amount
MINKAH FITZPATRICK	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$41,500
N D DDIDGE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$24,750
DLD BRIDGE	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$20,250
IJ 8857	Total Itemized Transactions with this Payee/Payer		\$86,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,346
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$94,846
(B) IFL PLAYER		1	* *
Name and Address			
Name and Address (A)			
/// //INNEAPOLIS HOTEL OPERATOR, INC DBA WESTIN	 		
MINNEAP	Purpose	Date	Amount
IIIVINEAI	(C)	(D)	(E)
88 6TH ST.	SUPER BOWL EVENTS 2018	03/26/2018	\$82,540
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer	33,23.21.2	\$82,540
MN	Total Non-Itemized Transactions with this Payee/Payer		Ψ,- · ·
55402	Total of All Transactions with this Payee/Payer for This Schedule		\$82,540
Type or Classification	Total of Air Harisactions with this Layour ayor for This Solication	I	ΨΟΞ,Ο Ι
(B)			
(B) HOTEL AND CONFERENCE SERVICES	_		
HOTEL AND CONFERENCE SERVICES			
HOTEL AND CONFERENCE SERVICES Name and Address			
HOTEL AND CONFERENCE SERVICES Name and Address (A)	- Dimension	Dotte 1	A your
HOTEL AND CONFERENCE SERVICES Name and Address (A)	Purpose	Date (D)	Amount
HOTEL AND CONFERENCE SERVICES Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE	(C)	(D)	(E)
HOTEL AND CONFERENCE SERVICES Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE JNCLAIMED PROPERTY PROGRAM	(C) ESCHEAT TRANSFERS		(E) \$10,100
HOTEL AND CONFERENCE SERVICES Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE JNCLAIMED PROPERTY PROGRAM SAINT PAUL	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer	(D)	(E)
HOTEL AND CONFERENCE SERVICES Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE JNCLAIMED PROPERTY PROGRAM SAINT PAUL MN	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,100 \$10,100
HOTEL AND CONFERENCE SERVICES Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE UNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 55101-2198	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,100 \$10,100
HOTEL AND CONFERENCE SERVICES Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE UNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 55101-2198 Type or Classification	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,100 \$10,100
HOTEL AND CONFERENCE SERVICES Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE UNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 55101-2198	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,100 \$10,100
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE UNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 55101-2198 Type or Classification (B) GOVERNMENT AGENCY	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/25/2018	(E) \$10,100 \$10,100 \$10,100
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE UNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 55101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/25/2018	(E) \$10,100 \$10,100 \$10,100 Amount
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE JNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 15101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A)	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/25/2018 Date (D)	(E) \$10,100 \$10,100 \$10,100 Amount (E)
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE MINCLAIMED PROPERTY PROGRAM MAINT PAUL M 5101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A)	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018	(E) \$10,10 \$10,10 \$10,10 Amount (E) \$10,00
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE JNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 5101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) MISMATCH ENTERPRISES LLC	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018	(E) \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$75,00
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE JNCLAIMED PROPERTY PROGRAM SAINT PAUL MIN 15101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) MISMATCH ENTERPRISES LLC	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018	(E) \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$75,00 \$85,00
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE JNCLAIMED PROPERTY PROGRAM MAINT PAUL MN 5101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) MISMATCH ENTERPRISES LLC 00 E LAS OLAS BLVD #1550 T. LAUDERDALE	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018	(E) \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$75,00 \$85,00 \$65,00
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE UNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 55101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) MISMATCH ENTERPRISES LLC	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018	(E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$75,00 \$85,00 \$65,00 \$30,00
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE MINCLAIMED PROPERTY PROGRAM MAINT PAUL MIN 5101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) MISMATCH ENTERPRISES LLC 00 E LAS OLAS BLVD #1550 T. LAUDERDALE L 3301	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018	(E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$75,00 \$85,00 \$65,00 \$30,00 \$50,00
OTEL AND CONFERENCE SERVICES Name and Address (A) IINNESOTA DEPARTMENT OF COMMERCE NCLAIMED PROPERTY PROGRAM AINT PAUL IIN 5101-2198 Type or Classification (B) OVERNMENT AGENCY Name and Address (A) IISMATCH ENTERPRISES LLC 00 E LAS OLAS BLVD #1550 T. LAUDERDALE L 3301 Type or Classification	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018 09/20/2018	(E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$75,00 \$85,00 \$65,00 \$30,00 \$50,00
OTEL AND CONFERENCE SERVICES Name and Address (A) IINNESOTA DEPARTMENT OF COMMERCE NCLAIMED PROPERTY PROGRAM AINT PAUL IIN 5101-2198 Type or Classification (B) OVERNMENT AGENCY Name and Address (A) IISMATCH ENTERPRISES LLC 00 E LAS OLAS BLVD #1550 T. LAUDERDALE L 3301 Type or Classification (B)	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018 09/20/2018 09/27/2018	(E) \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$75,00 \$85,00 \$65,00 \$50,00 \$6,06 \$75,00
OTEL AND CONFERENCE SERVICES Name and Address (A) IINNESOTA DEPARTMENT OF COMMERCE NCLAIMED PROPERTY PROGRAM AINT PAUL IIN 5101-2198 Type or Classification (B) OVERNMENT AGENCY Name and Address (A) IISMATCH ENTERPRISES LLC 00 E LAS OLAS BLVD #1550 T. LAUDERDALE L 3301 Type or Classification (B)	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018 09/20/2018 09/27/2018 10/18/2018	(E) \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$75,00 \$85,00 \$65,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00
Name and Address (A) IIINNESOTA DEPARTMENT OF COMMERCE INCLAIMED PROPERTY PROGRAM AINT PAUL IN 5101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) IISMATCH ENTERPRISES LLC 00 E LAS OLAS BLVD #1550 T. LAUDERDALE L 3301 Type or Classification (B)	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018 09/20/2018 09/27/2018	(E) \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 Amount (E) \$10,00 \$75,00 \$85,00 \$65,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE MINCLAIMED PROPERTY PROGRAM MAINT PAUL MIN 5101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) MISMATCH ENTERPRISES LLC 00 E LAS OLAS BLVD #1550 T. LAUDERDALE L 3301 Type or Classification (B)	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018 09/20/2018 09/27/2018 10/18/2018	(E) \$10,10 \$10,10 \$10,10 \$10,10 \$10,00 \$75,00 \$85,00 \$65,00 \$50,00 \$60,06 \$75,00 \$50,00 \$50,00 \$60,06 \$75,00
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE JINCLAIMED PROPERTY PROGRAM SAINT PAUL MIN 15101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) MISMATCH ENTERPRISES LLC 100 E LAS OLAS BLVD #1550 ET. LAUDERDALE EL 13301 Type or Classification (B)	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018 09/20/2018 09/27/2018 10/18/2018	(E) \$10,100 \$10,100 \$10,100 \$10,100 \$10,100 \$10,000 \$75,000 \$85,000 \$65,000 \$50,000 \$50,000 \$50,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000
Name and Address (A) MINNESOTA DEPARTMENT OF COMMERCE JNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 55101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) MISMATCH ENTERPRISES LLC 200 E LAS OLAS BLVD #1550 FT. LAUDERDALE FL. 33301 Type or Classification	ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018 09/20/2018 09/27/2018 10/18/2018	(E) \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,00 \$75,00 \$85,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$5,00 \$50,00 \$5,00 \$50,00
Name and Address (A) IIINNESOTA DEPARTMENT OF COMMERCE INCLAIMED PROPERTY PROGRAM AINT PAUL IN 5101-2198 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) IISMATCH ENTERPRISES LLC 00 E LAS OLAS BLVD #1550 T. LAUDERDALE L 3301 Type or Classification (B)	(C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018 09/20/2018 09/27/2018 10/18/2018	(E) \$10,100 \$10,100 \$10,100 Amount
OTEL AND CONFERENCE SERVICES Name and Address (A) INNESOTA DEPARTMENT OF COMMERCE NCLAIMED PROPERTY PROGRAM AINT PAUL N 5101-2198 Type or Classification (B) OVERNMENT AGENCY Name and Address (A) IISMATCH ENTERPRISES LLC DO E LAS OLAS BLVD #1550 T. LAUDERDALE L 3301 Type or Classification (B)	ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 Date (D) 03/28/2018 04/05/2018 04/12/2018 06/14/2018 07/05/2018 08/29/2018 09/20/2018 09/27/2018 10/18/2018	(E) \$10,100 \$10,100 \$10,100 \$10,100 \$10,100 \$10,100 \$10,100 \$10,100 \$10,000 \$1

	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$7,684
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000
	Total Itemized Transactions with this Payee/Payer	'	\$500,003
	Total Non-Itemized Transactions with this Payee/Payer		\$7,86
	Total of All Transactions with this Payee/Payer for This Schedule		\$507,864
Name and Address			
(A)			
MITCH MORSE	Purpose	Date	Amount
	(C)	(D)	(E)
· · - · · ·	ROYALTY	01/18/2019	\$17,662
ANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$17,662
10 4440	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
34112	Total of All Transactions with this Payee/Payer for This Schedule	+	\$17,662
Type or Classification	Total of All Transactions man and Laysen, agence, and	1	
(B)			
NFL PLAYER			
Name and Address (A)			
MITCHELL LOEWEN	Purpose	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTY (C)	. ,	
AHAINA		01/18/2019	\$17,662 \$17,662
4I	Total Itemized Transactions with this Payee/Payer		\$17,662
 96761	Total Non-Itemized Transactions with this Payee/Payer		
			\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		۵۵٬ ۱۱ ټ
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00.
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	I	Φ17,00 .
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00.
(B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00.
(B) NFL PLAYER Name and Address (A)			
(B) NFL PLAYER Name and Address	Purpose	Date	Amount
(B) NFL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ	Purpose (C)		Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ DVERLAND PARK	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ DVERLAND PARK (S	Purpose (C)	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ DVERLAND PARK (S) 66085	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$18
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ DVERLAND PARK (S) 16085 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 16085 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 16085 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 160085 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 160085 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$17,67
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 160085 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66: \$17,67: \$17,67:
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 160085 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$ \$17,67 Amount (E)
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) (S) (S) (S) (S) (S) (S) (S) (S) (S)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/07/2018	Amount (E) \$17,66: \$17,66: \$17,67 Amount (E) \$18,08
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 160085 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,67 \$17,67 Amount (E) \$18,08 \$17,66
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ DVERLAND PARK (S) 66085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/07/2018	Amount (E) \$17,66 \$17,66 \$17,67 Amount (E) \$18,08 \$17,66 \$35,74
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ DVERLAND PARK (S) 66085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE L 60048	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D) 03/07/2018	Amount (E) \$17,66 \$17,66 \$17,67 \$17,67 Amount (E) \$18,08 \$17,66
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 160085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE LIBERTYPHY LIBERT	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/07/2018	Amount (E) \$17,66 \$17,66 \$17,67 \$17,67 Amount (E) \$18,08 \$17,66 \$35,74 \$3,00
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ DVERLAND PARK (S) 66085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE L 60048	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/07/2018	Amount (E) \$17,66 \$17,66 \$17,67 Amount (E) \$18,08 \$17,66 \$35,74
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 160085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE LIBERTYPHY LIBERT	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/07/2018	Amount (E) \$17,66 \$17,66 \$17,67 Amount (E) \$18,08 \$17,66 \$35,74 \$3,00
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 160085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE L 160048 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/07/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$ \$17,67 Amount (E) \$18,08 \$17,66 \$35,74 \$3,00 \$38,74
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 16085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE L 160048 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/07/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,67 \$17,67 Amount (E) \$18,08 \$17,66 \$35,74 \$3,00 \$38,74
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 16085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE L 160048 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/07/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,67 \$17,67 Amount (E) \$18,08 \$17,66 \$35,74 \$3,00 \$38,74
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 16085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE L 160048 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/07/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$ \$17,67 Amount (E) \$18,08 \$17,66 \$35,74 \$3,00 \$38,74
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 16085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE L 160048 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/07/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$ \$17,67 Amount (E) \$18,08 \$17,66 \$35,74 \$3,00 \$38,74
(B) NFL PLAYER Name and Address (A) MITCHELL SCHWARTZ OVERLAND PARK (S) 16085 Type or Classification (B) NFL PLAYER Name and Address (A) MITCHELL TRUBISKY LIBERTYVILLE L 160048 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/07/2018 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66 \$ \$17,67 Amount (E) \$18,08 \$17,66 \$35,74 \$3,00 \$38,74

CA 92029	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$6
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
Name and Address			
(A)		D-4-	A
MNRG GROUP, LLC	Purpose (C)	Date	Amount
4004 AVE OF THE OTABO OTE	ROYALTIES/ PLAYER MARKETING	(D) 02/14/2019	(E)
1901 AVE OF THE STARS, STE			\$45,000
LOS ANGELES	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$45,000
CA 90067	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$94,500
(B)	_		
PLAYER MARKETING			
Name and Address	D	D-4-	A
(A)	Purpose	Date	Amount
MOHAMED SANU	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,000
DULUTH	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
GA	ROYALTY	01/18/2019	\$17,662
30097	Total Itemized Transactions with this Payee/Payer		\$57,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,310
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,972
NFL PLAYER	, , ,	ı	¥,-
Name and Address			
(A)			
MONTAE NICHOLSON	Dumana	Data	A
	Purpose (C)	Date (D)	Amount
	. ,	` '	(E)
LAGUNA HILLS	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92653	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
MONTRAVIUS ADAMS			
	_		
	Purpose	Date	Amount
	(C)	(D)	(E)
	(C) ROYALTY		(E) \$17,662
CORDELE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
CORDELE GA	(C) ROYALTY	(D)	(E) \$17,66: \$17,66: \$58:
CORDELE GA 31015	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$58:
CORDELE GA 31015 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,663 \$588
CORDELE GA 31015 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$588
CORDELE GA 31015 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$588 \$18,250
CORDELE GA 31015 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$588 \$18,250
CORDELE GA 31015 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019	(E) \$17,662 \$17,662 \$588 \$18,250 Amount (E)
CORDELE GA 31015 Type or Classification (B) NFL PLAYER Name and Address (A) MONUMENTAL CONCEPTS, LLC DBA MASON FINE ART	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$588 \$18,250 Amount (E)
CORDELE GA 31015 Type or Classification (B) NFL PLAYER Name and Address (A) MONUMENTAL CONCEPTS, LLC DBA MASON FINE ART 415 PLASTERS AVENUE, NE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$588 \$18,250 Amount (E) \$6,900
CORDELE GA 31015 Type or Classification (B) NFL PLAYER Name and Address (A) MONUMENTAL CONCEPTS, LLC DBA MASON FINE ART 415 PLASTERS AVENUE, NE SUITE 100	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$588 \$18,250 Amount (E) \$6,900
CORDELE GA 31015 Type or Classification (B) NFL PLAYER Name and Address (A) MONUMENTAL CONCEPTS, LLC DBA MASON FINE ART 415 PLASTERS AVENUE, NE SUITE 100 ATLANTA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$588 \$18,250 Amount (E) \$6,900
CORDELE GA 31015 Type or Classification (B) NFL PLAYER Name and Address (A) MONUMENTAL CONCEPTS, LLC DBA MASON FINE ART 415 PLASTERS AVENUE, NE SUITE 100 ATLANTA GA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$588 \$18,250 Amount (E) \$6,900
CORDELE GA 31015 Type or Classification (B) NFL PLAYER Name and Address (A) MONUMENTAL CONCEPTS, LLC DBA MASON FINE ART 415 PLASTERS AVENUE, NE SUITE 100 ATLANTA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$588 \$18,250 Amount (E)

VENT VENUE	D	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONUMENTAL INDUSTRIES, LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	(L) \$22,27
IONOMENTAL INDUSTRIES, LEG	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$93,37
10 HOLMES DRIVE	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$13.50 \$13.50
LIDELL	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$20,92
A	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$24,97
0460	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$28,97
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$36,70
(B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$9,70
LAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$250,5
	Total Non-Itemized Transactions with this Payee/Payer		\$5,7
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,3
Name and Address			
(A)			
MORGAN BURNETT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,6
AMPTON	Total Itemized Transactions with this Payee/Payer		\$17,6
A	Total Non-Itemized Transactions with this Payee/Payer		\$3,1
0228 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,7
Type or Classification (B)	, ,	'	
IFL PLAYER			
Name and Address			
(A)			
IORGAN COX	D	D-4-	A
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY (C)	01/18/2019	(⊏) \$17,6
OLLIERVILLE	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,6
N	Total Non-Itemized Transactions with this Payee/Payer		\$17,0
8017	Total of All Transactions with this Payee/Payer for This Schedule		 \$17,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Φ17,7
(B)			
IFL PLAYER			
Name and Address			
(A)			
MORGAN FOX	Purpose	Date	Amount
	(C)	(D)	(E)
OLORADO SPRINGS	ROYALTY	01/18/2019	\$17,60
CO	Total Itemized Transactions with this Payee/Payer		\$17,66
0925	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,60
(B)			
FL PLAYER	_	Date	Amount
FL PLAYER Name and Address	Purpose		(E)
Name and Address	(C)	(D)	
Name and Address (A)		(D) 01/18/2019	\$17,6
Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,6 \$17,6
(A) MORGAN MOSES	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,6 \$17,6 \$4,4
Name and Address (A) IORGAN MOSES EESBURG	(C) ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,6 \$17,6 \$4,4
Name and Address (A) IORGAN MOSES EESBURG	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,6 \$17,6 \$4,4
Name and Address (A) IORGAN MOSES EESBURG A 0176	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,6 \$17,6
Name and Address (A) IORGAN MOSES EESBURG	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,6 \$17,6 \$4,4

Name and Address			
(A) ORRIS CLAIBORNE			
IURRIS CLAIBURINE	Purpose	Date	Amount
	(C)	(D)	(E)
FLOWER MOUND	ROYALTY	01/18/2019	\$17,66
TX	Total Itemized Transactions with this Payee/Payer		\$17,66
75022	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,83
(B) IFL PLAYER			
Name and Address			
(A)			
MOSE FRAZIER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
MEMPHIS	Total Itemized Transactions with this Payee/Payer	011.10.20.10	\$17,66
TN .	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,00
88106	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	10tal of All Transactions with this rayee/rayer for this schedule	I	Φ17,00
(B)			
NFL PLAYER			
Name and Address (A)			
MOUNT LUCAS	 		
NOUNT EUCAG	Purpose	Date	Amount
405 SOUTH STATE STREET	(C)	(D)	(E)
NEWTOWN	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$
PA	Total Non-Itemized Transactions with this Payee/Payer		Ψ \$13,56
7A 18940			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,56
(B) NVESTMENT MANAGERS			
Name and Address	Purpose	Date	Amount
(A) MR. ADAMS, INC.	(C)	(D)	(E)
VIR. ADAMS, INC.	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,00
PATH EL AAD	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,00
20TH FLOOR			
NEW YORK	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$17,26
NY 10005	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,00
10005	Total Itemized Transactions with this Payee/Payer		\$47,26
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,54
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,80
PLAYER MARKETING			
Name and Address			
(A)			
MUHAMMAD H. WILKERSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
LINDEN	Total Itemized Transactions with this Payee/Payer		\$17,66
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07036	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification		I	Ψ11,00
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(4)	(C)	(D)	(E)
(A)	(0)		

	Purpose	Date	Amount
2601 W EMPIRE AVE	(C)	(D)	(E)
BURBANK	NFL PLAYERS ROOKIE PREMIERE 2018	06/07/2018	\$21,83
CA	Total Itemized Transactions with this Payee/Payer	·	\$21,83
91504	Total Non-Itemized Transactions with this Payee/Payer		\$4,598
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,43
(B)			
GROUND TRANSPORTATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MWG ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$21,000
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$21,000
200 EAST LAS OLAS BLVD, STE	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,500
FORT LAUDERDALE	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
FL	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$13,93 ⁻
33301	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,604
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$88,03
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,908
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$97,943
Name and Address			, ,
(A)			
MY METAL BUSINESS CARD LLC	Dumana	l Dete	A
	Purpose	Date	Amount
302 DISTRICT CT.	(C)	(D)	(E)
FULLERTON	NFLPA MEMBERSHIP CARDS	08/10/2018	\$6,857
CA	Total Itemized Transactions with this Payee/Payer		\$6,85
92832	Total Non-Itemized Transactions with this Payee/Payer		\$3,579
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,436
(B)			
PRINTING			
Name and Address			
(A)			
MYCHAL KENDRICKS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,950
FRESNO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$33,612
93726	Total Non-Itemized Transactions with this Payee/Payer		\$954
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,566
(B)	Total of the framework that also the good ago. The first of the constant	'	40.,000
NFL PLAYER			
Name and Address			
(A)			
MYCHAL RIVERA	Dumana	l Data	A
	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32224	Total Non-Itemized Transactions with this Payee/Payer		\$42
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,704
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MYCOLE PRUITT	\-\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		` '
O'FALLON			
1	I and the second		

MO	Purpose	Date	Amount
63368	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$16,204
(B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$33,866
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,866
Name and Address		·	
(A)			
MYKKELE THOMPSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,706
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer	30,00,200	\$15,706
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,008
78253	Total of All Transactions with this Payee/Payer for This Schedule		\$16,714
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	φ10,714
(B)			
NFL PLAYER			
Name and Address			·
(A)			
MYLES GARRETT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
MIDDLEBURG HEIGHTS	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
ОН			
44130	Total Non-Itemized Transactions with this Payee/Payer		\$5,615
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,277
(B)			
NFL PLAYER			
Name and Address			
(A)			
MYLES GASKIN			•
INTELS OF CHAIN	Purpose	Date	Amount
	(C)	(D)	(E)
LYNWOOD	ROYALTIES/ PLAYER MARKETING	02/22/2019	
WA			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,500
98036		13333011	\$19,500
98036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,500
98036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,500
98036 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$19,500
98036 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$19,500
98036 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
98036 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$19,500 \$19,500 Amount
98036 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$19,500 \$19,500
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date	\$19,500 \$19,500 Amount (E)
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$19,500 \$19,500 Amount (E) \$17,662
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$19,500 \$19,500 Amount (E) \$17,662 \$17,662
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$19,500 \$19,500 Amount (E) \$17,662 \$17,662 \$2,500
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$19,500 \$19,500 Amount (E) \$17,662 \$17,662 \$2,500
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$19,500 \$19,500 Amount (E) \$17,662 \$17,662 \$2,500
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$19,500 \$19,500 Amount (E) \$17,662 \$17,662 \$2,500 \$20,162
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$19,500 \$19,500 Amount (E) \$17,662 \$17,662 \$2,500 \$20,162
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D)	\$19,500 \$19,500 Amount (E) \$17,662 \$17,662 \$2,500 \$20,162
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019	Amount (E) Amount (E) \$17,662 \$2,500 \$20,162
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D)	Amount (E) Amount (E) \$17,662 \$2,500 \$20,162
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification (B) NFL PLAYER Name and Address (A) NAJEE GOODE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	Amount (E) Amount (E) \$17,662 \$2,500 \$20,162
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification (B) NFL PLAYER Name and Address (A) NAJEE GOODE PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D)	Amount (E) Amount (E) \$17,662 \$2,500 \$20,162
98036 Type or Classification (B) NFL PLAYER Name and Address (A) MYLES JACK MCLEAN VA 22107 Type or Classification (B) NFL PLAYER Name and Address (A) NAJEE GOODE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$2,500 \$20,162

Purpose (C) PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES	Date (D) 05/31/2018 07/31/2018	Amount (E) \$5,000
PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES	(D) 05/31/2018	(E)
PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES	(D) 05/31/2018	(E)
PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES	05/31/2018	\$5,000
PRODUCTION SERVICES PRODUCTION SERVICES PRODUCTION SERVICES		
PRODUCTION SERVICES PRODUCTION SERVICES		\$21,500
PRODUCTION SERVICES	08/30/2018	\$24,314
	09/30/2018	\$11,500
	09/30/2018	\$49,500
PRODUCTION SERVICES	10/01/2018	\$34,500
PRODUCTION SERVICES	11/30/2018	\$23,659
PRODUCTION SERVICES	02/07/2019	\$7,000
	02/01/2010	\$176,973
Total Non-Itemized Transactions with this Pavee/Paver		\$14,186
		\$191,159
Total of All Transactions with this Laycon ayer for This ochedule		Ψ131,133
<u> </u>		
		Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Dumasa	Dete	A
·		Amount
		(E)
	01/15/2019	\$17,663 \$17,663
		\$17,663
		¢47.662
Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,663
Purpose	Date	Amount
(C)		(E)
		\$10,000
		\$25,000
		\$7,500
	02/14/2010	\$42,500
		Ψ+2,000
		\$42,500
——————————————————————————————————————	I	Ψ42,300
		Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
		\$15,406
Total of All Transactions with this Payee/Payer for This Schedule		\$33,068
	•	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Onn-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Onn-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING (C) (D) ROYALTIES/ PLAYER MARKETING Date Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

(B)			
NFL PLAYER			
Name and Address			
(A)			
NATE HAIRSTON	Purpose	Date	Amount
	(C)	(D)	(E)
 WHITESTOWN	ROYALTY	01/18/2019	\$17,662
IN	Total Itemized Transactions with this Payee/Payer		\$17,662
46075	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
NATE ORCHARD	Purpose	Date	Amount
	(C)	(D)	(E)
CALTIANE CITY	ROYALTY	01/18/2019	\$17,662
SALT LAKE CITY UT	Total Itemized Transactions with this Payee/Payer		\$17,662
84109	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
NATE PALMER	Purpose	Date	Amount
	(C)	(D)	(E)
0,110,4,00	ROYALTY	01/18/2019	\$17,662
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$17,662
60637	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
NATE SOLDER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$10,000
HOBOKEN	ROYALTY	01/18/2019	\$17,662
NJ 07030	Total Itemized Transactions with this Payee/Payer		\$27,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$345
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$28,007
NFL PLAYER			
Name and Address			
(A)			
NATE SUDFELD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
MODESTO	Total Itemized Transactions with this Payee/Payer	0.1/10/2010	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
95356	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	23 23 23 23 23 23 23	ı ı	Ţ 11,00 <u>2</u>
(B) NFL PLAYER			
NAME and Address	Durnaga	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A)	(6)	(U)	(E)

NATHAN ENDERLE	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 09/27/2018	(E) \$8,809
IORTH PLATTE		09/21/2016	
E	Total Itemized Transactions with this Payee/Payer		\$8,809
9101	Total Non-Itemized Transactions with this Payee/Payer		20.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,809
(B)			
FL PLAYER			
Name and Address			
(A) ATHAN GERRY			
AT HAN GERRY	Purpose	Date	Amount
	(C)	(D)	(E)
IOUX FALLS	ROYALTY	01/18/2019	\$17,662
D	Total Itemized Transactions with this Payee/Payer		\$17,662
7106	Total Non-Itemized Transactions with this Payee/Payer		\$1,284
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,946
(B)		·	
IFL PLAYER			
Name and Address			
(A)	Durnoo	l Data	Amount
IATHAN PETERMAN	Purpose (C)	Date	Amount
		(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$17,290
ACKSONVILLE	ROYALTY	01/18/2019	\$17,662
L	Total Itemized Transactions with this Payee/Payer		\$34,952
2050			
	Total Non-Itemized Transactions with this Payee/Payer		\$3,660
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,660 \$38,612
(B)			
Type or Classification (B) IFL PLAYER			
Type or Classification (B) FL PLAYER Name and Address			
Type or Classification (B) FL PLAYER Name and Address (A)			
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$38,612
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$38,612 Amount
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$38,612 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$38,612 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$38,612 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$38,612 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$38,612 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$38,612 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$38,612 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$38,612 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$38,612 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	\$38,612 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 5823 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$38,612 Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 5823 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON D	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON D 0735	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON D 0735 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON ID 0735 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON ID 0735 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$3,116 \$20,778
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON ID 0735 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$3,116 \$20,778
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON ID 0735 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$20,778 Amount (E) Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON ID 0735 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/15/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$20,778 Amount (E) Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ATHAN STUPAR ELLEFONTE A 3823 Type or Classification (B) FL PLAYER Name and Address (A) AVORRO BOWMAN LINTON D 0735 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$20,778 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662
Type or Classification (B) IFL PLAYER Name and Address (A) IATHAN STUPAR ELLEFONTE A 6823 Type or Classification (B) IFL PLAYER Name and Address (A) IAVORRO BOWMAN ELINTON ID 0735 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/15/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$20,778 Amount (E) Amount (E) \$17,662

WA			
98056			
Type or Classification (B)			
NFL PLAYER			
Name and Address			
(A)			
NBD ENTERPRISES, LLC	Purpose	Date	Amount
SUITE C200-670	(C)	(D)	(E)
PHOENIX	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$10,000
AZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$10,420
85028	Total of All Transactions with this Payee/Payer for This Schedule		\$10,420 \$20,420
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,420
(B) PLAYER MARKETING			
Name and Address			
(A)			
NDAMUKONG SUH	Purpose	Date	Amount
	(C)	(D)	(E)
Allen Devik	ROYALTY	01/18/2019	\$17,662
Allen Park MI	Total Itemized Transactions with this Payee/Payer	·	\$17,662
48101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A) NEAL STERLING	Purpose	Date	Amount
NEAL STERLING	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$15,791
BELMAR	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$33,453
07719 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$26
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,479
NFL PLAYER			
Name and Address			
(A)			
NEIKO THORPE	Purpose	Date	Amount
	(C)	(D)	(E)
CONYERS	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30013	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	\$17,002
(B) NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NELSON AGHOLOR	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$6,750
	ROYALTY	01/18/2019	\$17,662
ID) (INIE	Total Itemized Transactions with this Payee/Payer		\$24,412
IRVINE CA	Total Non-Itemized Transactions with this Payee/Payer		
92618	Total of All Transactions with this Payee/Payer for This Schedule		\$24,412
Type or Classification			
(B)			
	I		I

Name and Address			
(A)			
EVILLE HEWITT	Purpose	Date	Amount
	(C)	(D)	(E)
STONE MOUNTAIN	ROYALTY	01/18/2019	\$17,66
GA	Total Itemized Transactions with this Payee/Payer		\$17,66
30083	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address		-	•
(A)			
NEVIN LAWSON	Durness	Dete	A ount
12 VIII 27 VII 25 VIII	Purpose (C)	Date (D)	Amount
		(D)	(E)
CANTON	ROYALTY	01/18/2019	\$17,66
MI	Total Itemized Transactions with this Payee/Payer		\$17,66
8188	Total Non-Itemized Transactions with this Payee/Payer		447.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
NEW BREED LLC	Purpose	Date	Amount
VEVV DIVEED LEG	(C)	(D)	(E)
300 SPECTRUM CENTER DRIVE S	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$5,00
RVINE	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$5,00
CA	Total Itemized Transactions with this Payee/Payer		\$10,00
92618	Total Non-Itemized Transactions with this Payee/Payer		\$1,29
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,29 \$11,29
(B)		I	Ψ11,=~
PLAYER MARKETING	 		
Name and Address			
(A)			
NEW HORIZONS COMPUTER LEARNING CENTERS			
NEW HORIZONO COM CTER LEGISTRIC CENTERS	Purpose	Date	Amount
2010 CORPORATE RIDGE	(C)	(D)	(E)
MCLEAN	STAFF PROFESSIONAL DEVELOPMENT	06/21/2018	\$5,00
VA	Total Itemized Transactions with this Payee/Payer		\$5,00
22102	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,50
(B)			
PROFESSIONAL DEVELOPMENT			
Name and Address	- 		
(A)			
NEW JERSEY DEPARTMENT OF TREASURY	_	- :	
NEW JERSET DEFARTIVILING OF TREASORT	Purpose	Date	Amount
ATTN: REPORTING SECTION	(C)	(D)	(E)
TRENTON	ESCHEAT TRANSFERS	10/25/2018	\$22,20
NJ	Total Itemized Transactions with this Payee/Payer		\$22,20
08625-0214	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,70
(B)		·	
GOVERNMENT AGENCY			
AUDVERNIVIENT AUSENU.Y			
	Durnoco	Date	Amount
Name and Address	Purpose		
	(C)	(D)	(E)

TTN: REMITTANCE CONTROL	Purpose (C)	Date (D)	Amount
ALBANY	ESCHEAT TRANSFERS	03/08/2018	(E) \$10,11
IY	Total Itemized Transactions with this Payee/Payer	03/06/2016	\$10,11
2236	Total Non-Itemized Transactions with this Payee/Payer		\$1,52
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,52 \$11,64
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,04
GOVERNMENT AGENCY			
Name and Address			
(A)			
IFL PRO BOWL		l D-t-	A t
	Purpose	Date (D)	Amount
45 PARK AVENUE	PRO BOWL GAME	(D) 11/07/2018	(E)
IEW YORK		11/07/2018	\$7,53
IY	Total Itemized Transactions with this Payee/Payer		\$7,53
0154	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,53
(B)			
TICKET SALES			
Name and Address			
(A)			
IFLPA CHAPTER OF ATLANTA			
O BOX 767785	Purpose	Date	Amount
	(C)	(D)	(E)
ROSWELL	Total Itemized Transactions with this Payee/Payer		,
SA .	Total Non-Itemized Transactions with this Payee/Payer		\$7,15
0076	Total of All Transactions with this Payee/Payer for This Schedule		\$7,1
Type or Classification	, , ,	ı	• ,
(B)			
ORMER PLAYER CHAPTER			
Name and Address			
(A)			
IFLPA CHAPTER OF DALLAS			
	Purpose	Date	Amount
133 20TH STREET NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$10,05
0036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,05
Type or Classification			. ,
Type of Olassinoation			
(B)			
(B)			
(B) CORMER PLAYER CHAPTER Name and Address (A)			
(B) ORMER PLAYER CHAPTER Name and Address			
(B) FORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON	Purpose	Date	Amount
(B) FORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON 3534 BELLINA DRIVE	(C)	Date (D)	(E)
(B) FORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON R3534 BELLINA DRIVE RICHMOND	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) CORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON 3534 BELLINA DRIVE RICHMOND X	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,85
(B) ORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON 3534 BELLINA DRIVE RICHMOND X 7406	(C) Total Itemized Transactions with this Payee/Payer		(E) \$5,85
(B) ORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON 3534 BELLINA DRIVE RICHMOND X 7406 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,85
(B) ORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON 3534 BELLINA DRIVE RICHMOND X 7406 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,85
(B) ORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON 3534 BELLINA DRIVE RICHMOND X 7406 Type or Classification (B) ORMER PLAYER CHAPTER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$5,85 \$5,85
(B) FORMER PLAYER CHAPTER Name and Address (A) FIFLPA CHAPTER OF HOUSTON CANONIC CONTROL C	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$5,85 \$5,85 Amount
(B) FORMER PLAYER CHAPTER Name and Address (A) FILPA CHAPTER OF HOUSTON CANONIC CONTROL CO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$5,85 \$5,85
(B) FORMER PLAYER CHAPTER Name and Address (A) FLPA CHAPTER OF HOUSTON CANONIC CONTROL CON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85 \$5,85 Amount (E)
(B) FORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON R3534 BELLINA DRIVE RICHMOND X 77406 Type or Classification (B) FORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF ORLANDO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85 \$5,85 Amount (E)
(B) FORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON R3534 BELLINA DRIVE RICHMOND X 77406 Type or Classification (B) FORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF ORLANDO 133 20TH STREET NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85 \$5,85 \$5,85 Amount (E) \$7,05
(B) ORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF HOUSTON 3534 BELLINA DRIVE RICHMOND X 7406 Type or Classification (B) ORMER PLAYER CHAPTER Name and Address (A) IFLPA CHAPTER OF ORLANDO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85 \$5,85 Amount (E)

DC			
20036			
Type or Classification			
(B) FORMER PLAYER CHAPTER			
Name and Address			
(A)			
NFLPA CHAPTER OF WASHINGTON DC			
	Purpose	Date	Amount
12324 WOODWALK TERRACE	(C)	(D)	(E)
BOWIE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
20721-4206 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
FORMER PLAYER CHAPTER			
Name and Address			
(A)			
NICHOLAS GRIGSBY	Dumass	Date	A t
	Purpose (C)	(D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TROTWOOD	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		ψ11,00 <u>2</u>
45426	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)		ı	, , , , , ,
NFL PLAYER			
Name and Address			
(A)			
NICHOLAS MORROW	Durnoon	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ALAMEDA	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
CA .	Total Non-Itemized Transactions with this Payee/Payer		411,002
94502 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)	, ,	'	. ,
NFL PLAYER			
Name and Address			
(A)			
NICHOLAS MULLENS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
HATTIESBURG	Total Itemized Transactions with this Payee/Payer	02/22/2010	\$5,000
MS	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
39402 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
(B)		'	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NICK BELLORE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$17
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
IL 60611			
Type or Classification			
(B)			
(<i>D)</i>			

Purnose	Date	Amount
		(E) \$17,66
	01/10/2019	\$17,66
		\$17,00
Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
Purpose	Date	Amount
		(E)
		\$17,66
	01/10/2010	\$17,66
		\$17,00
		\$17,70
Total of All Transactions with this Payee/Payer for this Schedule	1	φ11,10
Purnose	Date	Amount
		(E)
		(E) \$17,66
	01/10/2019	
		\$17,66
		\$15
Total of All Transactions with this Payee/Payer for This Schedule	1	\$17,81
Dmass	l Deta	1 A
Purpose		Amount
		(E)
	01/18/2019	\$17,66
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,60
Purnose	Date	Amount
		(E) \$252,6
		\$453,8
		\$274,3
		\$159,1
		\$89,9
ROYALTIES/ PLAYER MARKETING	11/29/2018	\$18,6
Total Itemized Transactions with this Payee/Payer		\$1,248,5
Total Non-Itemized Transactions with this Payee/Payer		\$6,0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,254,5
Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$1,254,5 Amount
		(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Ite

NICK FOLK	Purpose	Date	Amount
	(C)	(D)	(E)
ALLAS	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$15,737
X	Total Itemized Transactions with this Payee/Payer		\$15,737
5244	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,737
(B)			
FL PLAYER			
Name and Address			
(A)			
CK KWIATKOSKI	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ETHEL PARK	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
A	Total Non-Itemized Transactions with this Payee/Payer		\$207
5102			\$207 \$17,869
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,809
(B)			
FL PLAYER			
Name and Address			
(A)			
ICK MANGOLD		D :	<u>,</u> .
IOIC WIN WOOLD	Purpose	Date	Amount
	(C)	(D)	(E)
ADISON	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
J	Total Itemized Transactions with this Payee/Payer		\$15,000
7940-2519	Total Non-Itemized Transactions with this Payee/Payer		\$45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,045
Type or Classification (B)			
Type or Classification (B) FL PLAYER			
Type or Classification (B) FL PLAYER Name and Address			
Type or Classification (B) FL PLAYER Name and Address (A)			
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$15,045
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$15,045 Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$15,045 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) CK MARTIN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$15,045 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$2,000
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$15,045 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$2,000
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$2,000
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$2,000
Type or Classification (B) FL PLAYER Name and Address (A) CK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$2,000
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$2,000
Type or Classification (B) FL PLAYER Name and Address (A) CK MARTIN ASHVILLE N *219 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$2,000
Type or Classification (B) FL PLAYER Name and Address (A) CK MARTIN ASHVILLE N *219 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	\$15,045 Amount (E) \$17,662 \$17,662 \$2,000 \$19,662
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800
Type or Classification (B) FL PLAYER Name and Address (A) CK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) CK MILLER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800
Type or Classification (B) FL PLAYER Name and Address (A) CK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) CK MILLER ILBERT Z 2297	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800 \$8,800
Type or Classification (B) FL PLAYER Name and Address (A) CK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) CK MILLER ILBERT Z 2297 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800
Type or Classification (B) FL PLAYER Name and Address (A) CK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) CK MILLER ILBERT 72 72 73 74 75 75 75 75 77 77 77 77 77 77 77 77 77	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800 \$8,800
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER ILBERT Z 5297 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800 \$8,800
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER ILBERT Z 5297 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/08/2018	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800 \$8,800
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER ILBERT Z 5297 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/08/2018	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800 \$8,800 \$8,800
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER ILBERT Z 5297 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/08/2018	Amount (E) \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800 \$8,800 \$8,800 \$4,000
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER ILBERT Z 5297 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/08/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800 \$8,800 \$8,800 \$10,662
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER ILBERT Z 5297 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 03/08/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800 \$8,800 \$8,800 \$4,000 \$1,000
Type or Classification (B) FL PLAYER Name and Address (A) ICK MARTIN ASHVILLE N 7219 Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER ILLER Type or Classification (B) FL PLAYER Name and Address (A) ICK MILLER ILLER ILLER ILLER Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/08/2018	Amount (E) \$17,662 \$17,662 \$17,662 \$2,000 \$19,662 Amount (E) \$8,800 \$8,800 \$8,800 \$8,800

CA			
92120 Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
NICK O'LEARY	Purpose	Date	Amount
	(C)	(D)	(E)
JUPITER	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33478	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A) NICK PERRY			
INICK PERRY	Purpose	Date	Amount
	(C)	(D)	(E)
DETROIT	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662 \$308
48238	Total of All Transactions with this Payee/Payer for This Schedule		\$300 \$17,970
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$17,970
(B) NFL PLAYER			
Name and Address (A)			
NICK ROSE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,701
AUSTIN	Total Itemized Transactions with this Payee/Payer	5 11 131 25 15	\$17,701
TX 78704	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,701
(B)			
NFL PLAYER			
Name and Address			
(A)			
NICK SUNDBERG	Purpose	Date	Amount
	(C)	(D)	(E)
BUOENIN	ROYALTY	01/18/2019	\$17,662
PHOENIX AZ	Total Itemized Transactions with this Payee/Payer	'	\$17,662
85022	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NICK VANNETT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MESTEDVILLE	Total Non-Itemized Transactions with this Payee/Payer		
WESTERVILLE OH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
43082			
Type or Classification			
(B)			

L PLAYER			
Name and Address			
(A)			
IICK VIGIL	Purpose	Date	Amount
	(C)	(D)	(E)
CINCINNATI	ROYALTY	01/18/2019	\$17,66
DH	Total Itemized Transactions with this Payee/Payer		\$17,66
5242	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
IICK WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
WINDSOR	Total Itemized Transactions with this Payee/Payer		\$17,66
J 9520	Total Non-Itemized Transactions with this Payee/Payer		7,00
8520	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification		ı	7.7,00
(B) IFL PLAYER			
Name and Address (A)			
IICKELL ROBEY			
NIONELL NODE I	Purpose	Date	Amount
	(C)	(D)	(E)
SAN FRANCISCO	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
4104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
NICO SIRAGUSA	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
CA 92115	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
CA 12115 Type or Classification	Total Itemized Transactions with this Payee/Payer		
CA 2115 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
CA 12115 Type or Classification (B) IFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification (B) IFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification (B) WEL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,66 \$17,66 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,66 \$17,66 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date	\$17,66 \$17,66 Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) IIGEL BRADHAM OUTHWEST RANCHES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) IIGEL BRADHAM COUTHWEST RANCHES L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) IIGEL BRADHAM SOUTHWEST RANCHES L 3330	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) NIGEL BRADHAM SOUTHWEST RANCHES EL 33330 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) NIGEL BRADHAM SOUTHWEST RANCHES EL 33330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) NIGEL BRADHAM SOUTHWEST RANCHES FL 33330 Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$9 \$17,76
Type or Classification (B) IFL PLAYER Name and Address (A) IIGEL BRADHAM SOUTHWEST RANCHES IL 13330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$17,66 \$17,66

	Purpose	Date	Amount
OUCTON	(C)	(D)	(E)
DUSTON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B) FL PLAYER			
Name and Address			
(A)			
KITA WHITLOCK	Purpose	Date	Amount
	(C)	(D)	(E)
DLAND	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$16,216
RLAND	Total Itemized Transactions with this Payee/Payer		\$16,216
090	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,216
Type or Classification		1	• • • •
(B)			
L PLAYER			
Name and Address (A)			
.ES PAUL			
LOTAGE	Purpose	Date	Amount
	(C)	(D)	(E)
hburn	ROYALTY	01/18/2019	\$17,662
ibuiii	Total Itemized Transactions with this Payee/Payer		\$17,66
147	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
-L PLAYER			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) V SPORTS LTD.	(C)	(D)	Amount (E)
Name and Address (A) V SPORTS LTD. TECHNOLOGY			(E)
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE	(C)	(D)	(E) \$15,000
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE A 618	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$3,708
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE 618 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$3,708
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE A 618 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$3,708
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE (A) 618 Type or Classification (B) AYER MARKETING	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$3,708
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE 618 Type or Classification (B) AYER MARKETING Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$3,708
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE 618 Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$3,708
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE S18 Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$15,000 \$15,000 \$3,708
Name and Address (A) V SPORTS LTD. TECHNOLOGY /INE 618 Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019	(E) \$15,000 \$15,000 \$3,708 \$18,708
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE 618 Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/22/2019 Date (D)	(E) \$15,000 \$15,000 \$3,708 \$18,708 Amount (E)
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE 618 Type or Classification (B) AYER MARKETING Name and Address (A) OCKAWAY	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 02/22/2019	(E) \$15,000 \$15,000 \$3,708 \$18,708 Amount (E) \$17,662
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE 618 Type or Classification (B) AYER MARKETING Name and Address (A) OCKAWAY	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	(E) \$15,000 \$15,000 \$3,708 \$18,708 Amount (E) \$17,662 \$17,662
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	(E) \$15,000 \$15,000 \$3,708 \$18,708 Amount (E) \$17,662 \$17,662 \$5,458
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE S18 Type or Classification (B) AYER MARKETING Name and Address (A) VAH BROWN CKAWAY S66 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	(E) \$15,000 \$15,000 \$3,708 \$18,708 Amount (E) \$17,662 \$17,662 \$5,458
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE 618	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2019 Date (D)	(E) \$15,000 \$15,000 \$3,708 \$18,708 Amount (E) \$17,662 \$17,662 \$5,458
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE 618	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/22/2019 Date (D) 01/18/2019	(E) \$15,000 \$15,000 \$3,708 \$3,708 \$18,708 Amount (E) \$17,662 \$17,662 \$5,458 \$23,120
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE A 618 Type or Classification (B) AYER MARKETING Name and Address (A) OAH BROWN OCKAWAY 866 Type or Classification (B) L PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/22/2019 Date (D) 01/18/2019	(E) \$15,000 \$15,000 \$3,708 \$3,708 \$18,708 Amount (E) \$17,662 \$17,662 \$5,458 \$23,120
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE A 6118 Type or Classification (B) AYER MARKETING Name and Address (A) OAH BROWN OCKAWAY 866 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 02/22/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$15,000 \$15,000 \$3,708 \$18,708 Amount (E) \$17,662 \$17,662 \$17,662 \$23,120 Amount (E)
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE A 6118 Type or Classification (B) AYER MARKETING Name and Address (A) OAH BROWN OCKAWAY 866 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 02/22/2019 Date (D) 01/18/2019	(E) \$15,000 \$15,000 \$3,708 \$3,708 \$18,708 Amount (E) \$17,662 \$5,458 \$23,120 Amount (E) \$17,662
Name and Address (A) V SPORTS LTD. TECHNOLOGY VINE A 6118 Type or Classification (B) AYER MARKETING Name and Address (A) OAH BROWN OCKAWAY 866 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 02/22/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$15,000 \$15,000 \$3,708 \$3,708 \$18,708 Amount (E) \$17,662 \$5,458 \$23,120 Amount (E) \$17,662
Name and Address (A) IV SPORTS LTD. ITECHNOLOGY VINE A (618 Type or Classification (B) AYER MARKETING Name and Address (A) DAH BROWN DCKAWAY J (866 Type or Classification (B) FL PLAYER Name and Address (A) DAH SPENCE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 02/22/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$15,000 \$15,000 \$15,000 \$3,708 \$18,708 Amount (E) \$17,662 \$17,662 \$5,458 \$23,120
Name and Address (A) V SPORTS LTD. TECHNOLOGY //INE 618 Type or Classification (B) AYER MARKETING Name and Address (A) OAH BROWN OCKAWAY 866 Type or Classification (B) L PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 02/22/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$15,000 \$15,000 \$3,708 \$3,708 \$18,708 Amount (E) \$17,662 \$5,458 \$23,120 Amount (E) \$17,662 \$17,662 \$17,662

3607			
Type or Classification			
(B) FL PLAYER			
Name and Address (A)			
OLAN CARROLL	Purnose	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	(E) \$17,66
LANTATION	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$17,66
L	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,00
3325	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Laycon ayor for This ochedule	I	Ψ17,00.
(B)			
FL PLAYER			
Name and Address			
(A) OVA BUSINESS LAW GROUP			
JVA BUSINESS LAW GROUP	Purpose	Date	Amount
	(C)	(D)	(E)
AIRFAX	Total Itemized Transactions with this Payee/Payer		(=)
A	Total Non-Itemized Transactions with this Payee/Payer		\$8,24
2030	Total of All Transactions with this Payee/Payer for This Schedule		\$8,24
Type or Classification		ı	¥ + ;— ·
(B)			
IFLPA			
Name and Address			
(A)			
	Purpose	Date	Amount
OVARE PURITAN EVENTS, LLC	(C)	(D)	(E)
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET	(C) SUPER BOWL EVENTS 2019	(D) 11/14/2018	(E) \$46,00
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019	(D)	(E) \$46,00 \$30,03
IOVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA GA	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer	(D) 11/14/2018	(E) \$46,00 \$30,03
NOVARE PURITAN EVENTS, LLC 117 WEST PEACHTREE STREET ATLANTA GA 10308	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/14/2018	(E) \$46,00 \$30,03 \$76,03
NOVARE PURITAN EVENTS, LLC 117 WEST PEACHTREE STREET ATLANTA GA 10308 Type or Classification	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer	(D) 11/14/2018	
NOVARE PURITAN EVENTS, LLC 117 WEST PEACHTREE STREET ITLANTA GA 10308 Type or Classification (B)	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/14/2018	(E) \$46,00 \$30,03 \$76,03
IOVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA 6A 0308 Type or Classification (B) VENT MANAGEMENT	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/14/2018 01/29/2019	(E) \$46,00 \$30,03 \$76,03
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA A 0308 Type or Classification (B) VENT MANAGEMENT Name and Address	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/14/2018 01/29/2019	(E) \$46,00 \$30,03 \$76,03 \$76,03
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA A 0308 Type or Classification (B) VENT MANAGEMENT Name and Address (A)	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/14/2018 01/29/2019 Date (D)	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E)
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET FLANTA A 0308 Type or Classification (B) VENT MANAGEMENT Name and Address (A)	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET FLANTA A D308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA A D3308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET	(C) SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES PUBLIC RELATIONS INITIATIVES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51 \$15,84
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA A D308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET HICAGO	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES PUBLIC RELATIONS INITIATIVES PUBLIC RELATIONS INITIATIVES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51 \$15,84 \$5,37
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA A 03308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET HICAGO	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/28/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51 \$15,84 \$5,37 \$10,59
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA IA 0308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET HICAGO 10606 Type or Classification	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/28/2018 10/01/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51 \$15,84 \$5,37 \$10,59 \$11,08
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA A 03308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET HICAGO 10606 Type or Classification (B)	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51 \$15,84 \$5,37 \$10,59 \$11,08
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA A 03308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET HICAGO 10606 Type or Classification (B)	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019 02/08/2019	(E) \$46,00 \$30,03 \$76,0
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET FLANTA A 0308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET HICAGO 0606 Type or Classification (B)	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES NFLPA COLLEGIATE BOWL 2019	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019 02/08/2019 02/26/2019	(E) \$46,00 \$30,03 \$76,0
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA A 0308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET HICAGO 1606 Type or Classification (B)	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019 02/08/2019 02/26/2019 09/07/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51 \$15,84 \$5,37 \$10,59 \$11,08 \$9,06 \$5,65 \$33,85
OVARE PURITAN EVENTS, LLC IT WEST PEACHTREE STREET FLANTA A 10308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC IS WEST ADAMS STREET HICAGO 10606 Type or Classification (B)	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES NFLPA COLLEGIATE BOWL 2019 PRODUCTION SERVICES NFLPA COLLEGIATE BOWL 2019	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019 02/08/2019 02/26/2019 09/07/2018 02/06/2019	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51 \$15,84 \$5,37 \$10,59 \$11,08 \$9,06 \$5,65 \$33,85 \$14,80 \$12,10
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA A 0308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET HICAGO 1606 Type or Classification (B)	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES NFLPA COLLEGIATE BOWL 2019 PRODUCTION SERVICES NFLPA COLLEGIATE BOWL 2019 SUPER BOWL EVENTS 2018	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019 02/08/2019 02/26/2019 09/07/2018 02/06/2019 03/27/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51 \$15,84 \$5,37 \$110,59 \$11,08 \$9,06 \$5,65 \$33,85 \$14,80 \$12,10
OVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET TLANTA AA 0308 Type or Classification (B) VENT MANAGEMENT Name and Address (A) OVEL MEDIA, LLC 18 WEST ADAMS STREET HICAGO 0606 Type or Classification (B)	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES NFLPA COLLEGIATE BOWL 2019 PRODUCTION SERVICES NFLPA COLLEGIATE BOWL 2019 SUPER BOWL EVENTS 2018 PUBLIC RELATIONS INITIATIVES	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019 02/08/2019 02/26/2019 09/07/2018 02/06/2019	(E) \$46,00 \$30,03 \$76,03 \$76,03 Amount (E) \$13,52 \$20,51 \$15,84 \$5,37 \$110,59 \$11,08 \$9,06 \$5,65 \$33,85 \$14,80 \$12,10 \$6,93
IOVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET ITLANTA 6A 0308 Type or Classification (B) EVENT MANAGEMENT Name and Address (A) IOVEL MEDIA, LLC 18 WEST ADAMS STREET CHICAGO O606 Type or Classification (B)	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES NFLPA COLLEGIATE BOWL 2019 PRODUCTION SERVICES NFLPA COLLEGIATE BOWL 2019 SUPER BOWL EVENTS 2018 PUBLIC RELATIONS INITIATIVES Total Itemized Transactions with this Payee/Payer	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019 02/08/2019 02/26/2019 09/07/2018 02/06/2019 03/27/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$13,52 \$20,51 \$15,84 \$5,37 \$110,59 \$11,08 \$9,06 \$5,65 \$33,85 \$14,80 \$12,10 \$6,93 \$5,95 \$165,30
IOVARE PURITAN EVENTS, LLC 17 WEST PEACHTREE STREET ITLANTA GA 0308 Type or Classification (B) EVENT MANAGEMENT Name and Address (A) IOVEL MEDIA, LLC 18 WEST ADAMS STREET CHICAGO 0606 Type or Classification (B)	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES NFLPA COLLEGIATE BOWL 2019 PRODUCTION SERVICES NFLPA COLLEGIATE BOWL 2019 SUPER BOWL EVENTS 2018 PUBLIC RELATIONS INITIATIVES Total Itemized Transactions with this Payee/Payer	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019 02/08/2019 02/26/2019 09/07/2018 02/06/2019 03/27/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$13,52 \$20,51 \$15,84 \$53,37 \$10,59 \$11,08 \$9,06 \$5,65 \$33,85 \$14,80 \$12,10 \$6,93 \$5,95 \$165,30 \$53,45
NOVARE PURITAN EVENTS, LLC 117 WEST PEACHTREE STREET ITLANTA GA 10308 Type or Classification (B) EVENT MANAGEMENT Name and Address (A) NOVEL MEDIA, LLC 118 WEST ADAMS STREET CHICAGO L 106066 Type or Classification	SUPER BOWL EVENTS 2019 SUPER BOWL EVENTS 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION SERVICES PUBLIC RELATIONS INITIATIVES NFLPA COLLEGIATE BOWL 2019 PRODUCTION SERVICES NFLPA COLLEGIATE BOWL 2019 SUPER BOWL EVENTS 2018 PUBLIC RELATIONS INITIATIVES Total Itemized Transactions with this Payee/Payer	(D) 11/14/2018 01/29/2019 Date (D) 06/29/2018 03/19/2018 04/06/2018 06/01/2018 06/01/2018 06/28/2018 10/01/2018 01/11/2019 02/08/2019 02/26/2019 09/07/2018 02/06/2019 03/27/2018	(E) \$46,00 \$30,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$76,03 \$13,52 \$20,51 \$15,84 \$5,37 \$110,59 \$11,08 \$9,06 \$5,65 \$33,85 \$14,80 \$12,10 \$6,93 \$5,95 \$165,30

IUK HOPKINS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
JITE 370	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
ENVER O	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$60,000
1206	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$60,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$15,000
(B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$10,219
_AYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$10,000
LATER WARRETING	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$13,140
	Total Itemized Transactions with this Payee/Payer		\$183,359
	Total Non-Itemized Transactions with this Payee/Payer		\$7,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,078
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
YHEIM MILLER-HINES	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$15,566
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$18,784
ALEIGH	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$17,238
C	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,495
7603	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$9,569
(B)	Total Itemized Transactions with this Payee/Payer	02/22/2013	\$86,652
FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$26,757
	Total of All Transactions with this Payee/Payer for This Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,409
Name and Address			
(A)			
BUM GWACHAM	Purpose	Date	Amount
	(C)	(D)	(E)
	DOVALTIES / DLAVED MARKETING	01/15/2019	\$17,662
ODONA	ROYALTIES/ PLAYER MARKETING	01/13/2019	Ψ17,002
		01/13/2019	
CA CONTRACTOR OF THE CONTRACTO	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662
CA 2880	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662 \$9
CA 12880 Type or Classification	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662 \$9
CA 12880 Type or Classification (B) IFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662 \$9
Type or Classification (B) IFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662 \$9
Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662 \$9
A 2880 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$17,662 \$9
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662 \$\$ \$17,67
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,662 \$\$ \$17,671 Amount (E) \$30,250
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$\$ \$17,671 Amount (E) \$30,250
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$9 \$17,671 Amount (E)
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$\$ \$17,671 Amount (E) \$30,250 \$30,250
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$\$ \$17,671 Amount (E) \$30,250 \$30,250
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$\$ \$17,671 Amount (E) \$30,250
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS HH 3215 Type or Classification (B) VENT VENUE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$\$ \$17,67 \$17,67 Amount (E) \$30,250 \$30,250
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification (B) VENT VENUE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$\$ \$17,671 Amount (E) \$30,250 \$30,250
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification (B) VENT VENUE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$\$ \$17,672 \$17,672 Amount (E) \$30,256 \$30,256
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification (B) VENT VENUE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$17,662 \$\$ \$17,672 \$17,672 Amount (E) \$30,256 \$30,256
Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 5 PARK ST. DLUMBUS H 6215 Type or Classification (B) /ENT VENUE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2018	\$17,662 \$\$ \$17,67 Amount (E) \$30,250 \$30,250
Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 5 PARK ST. DLUMBUS H 1215 Type or Classification (B) /ENT VENUE Name and Address (A) DAY ABOUSHI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 04/11/2018	\$17,66: \$17,67 \$17,67 Amount (E) \$30,25(\$30,25(\$30,25(
Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 5 PARK ST. DLUMBUS H 1215 Type or Classification (B) /ENT VENUE Name and Address (A) DAY ABOUSHI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 04/11/2018 Date (D) 04/10/2018	\$17,662 \$17,667 \$17,67 Amount (E) \$30,250 \$30,250 \$30,250 \$30,250
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification (B) VENT VENUE Name and Address (A) DAY ABOUSHI Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 04/11/2018 Date (D) 04/10/2018	\$17,662 \$17,667 \$17,67 Amount (E) \$30,250 \$30,250 \$30,250 \$30,250
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification (B) VENT VENUE Name and Address (A) DAY ABOUSHI Y Y 20039	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2018 Date (D) 04/10/2018	\$17,66: \$17,67 \$17,67 \$17,67 Amount (E) \$30,25(\$30,25(\$30,25(\$17,66: \$17,66:
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification (B) VENT VENUE Name and Address (A) DAY ABOUSHI Y Y 20039 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 04/11/2018 Date (D) 04/10/2018	\$17,662 \$17,667 \$17,677 \$17,677 \$30,250 \$30,250 \$30,250 \$30,250 \$30,250 \$317,662
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification (B) VENT VENUE Name and Address (A) DAY ABOUSHI Y Y Y 20039 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2018 Date (D) 04/10/2018	\$17,662 \$\$ \$17,67' Amount (E) \$30,250 \$30,250 \$30,250 \$30,250 \$17,662 \$17,662
A 2880 Type or Classification (B) FL PLAYER Name and Address (A) CEAN PRIME 15 PARK ST. OLUMBUS H 3215 Type or Classification (B) VENT VENUE Name and Address (A) DAY ABOUSHI Y Y 20039 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2018 Date (D) 04/10/2018	\$17,662 \$\$ \$17,671 Amount (E) \$30,250 \$30,250

(A)	Purpose	Date	Amount
ODELL BECKHAM JR	(C)	(D) 01/18/2019	(E) \$17,662
	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
33132	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
OGBONNIA OKORONKWO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$21,250
HOUSTON	Total Itemized Transactions with this Payee/Payer	07/11/2010	\$21,250 \$21,250
TX	Total Non-Itemized Transactions with this Payee/Payer		Ψ21,200
77083	Total of All Transactions with this Payee/Payer for This Schedule		\$21,250
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ21,230
(B)			
NFL PLAYER			
Name and Address			
(A)			
OHIO DEPARTMENT OF COMMERCE	Purpose	Date	Amount
	(C)	(D)	(E)
DIVISION OF UNCLAIMED FUNDS	ESCHEAT TRANSFERS	10/25/2018	\$20,231
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$20,231
OH 43215-6108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,231
(B)		'	. ,
GOVERNMENT AGENCY			
Name and Address (A)			
OLE MEDIA MANAGEMENT LP DBA JINGLE PUNKS	Purpose	Date	Amount
120 BREMNER BLVD	(C)	(D)	(E)
SUITE 2900	MUSIC LICENSE	01/15/2019	\$5,000
TORONTO ON	Total Itemized Transactions with this Payee/Payer	0.17.10720.10	\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)	Total of the Mariano Mariano Layout ayor for Thio contoado	ı ı	ψ0,000
PRODUCTION			
Name and Address			
(A)			
OLIVER SCAIFE	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/19/2018	(E) \$8,800
LONE TREE	Total Itemized Transactions with this Payee/Payer	01/19/2010	
co	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
80124	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$8,800
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OLIVIER VERNON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$217
MIAMI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,879
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FL					- 1
(B) Name and Address (A) OLSEN PIERRE ROYALTY FOLIAL MEMBERS Type or Classification OR SANCELES OA PUrpose Name and Address Name and Address Name and Address ON DIGITAL OR PUrpose NELE TO Classification ON PURPORE PROCRAM APPOWER PROCRAM Total Itemized Transactions with this Payee/Payer for This Schedule OLOS ANCELES OA NO-Itemized Transactions with this Payee/Payer for This Schedule OLOS ANCELES OA NO-Itemized Transactions with this Payee/Payer for This Schedule OID CLASSIFICATION NELE ANCELES OA DIGITAL OR PURPOSE OBJECT OR OBJECT OBJECT					
Name and Address					
Name and Address					
C C C C C C C C C C C C					
Purpose					
Purpose					
ROYALTY Total lemized Transactions with this Payee/Payer Total Non-Itemized Tran	TRE .				
Total Itemized Transactions with this Payee/Payer					7.000
Total Non-tlemized Transactions with this Payee/Payer			01/18/2019		7,662 7,662
Total of All Transactions with this Payee/Payer for This Schedule				Φ17	7,002
S				\$17	7,662
Name and Address		Total of All Transactions with this Faycor ayor for This Schodule	I	Ψ17	7,002
Name and Address (A)					
Purpose					
OM DIGITAL					
NFLPA ROOKIE DEBUT					
MPOWER PROGRAM 02/06/2019					0.500
MPOWER PROSPATION MPOW	T STE 300				4 250
Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer r This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total It	ES				4,250 20,200
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer or This Schedule Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) ONE LLP Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (C) (D) (E) PROFESSIONAL SERVICES 10/25/2019 PROFESSIONAL SERVICES PROFESSIONAL SERVICES 10/22/2018 PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer			06/11/2016		2,950
Total of All Transactions with this Payee/Payer for This Schedule				ψ42	2,930
Name and Address (A)				\$42	2,950
Name and Address (A) OMNI HOTEL AT C N N CTR		Total of 7th Hallsactions with this 1 ayeon ayen for 11110 contoation	I	ΨΤΖ	2,000
CA OMNI HOTEL AT C N N CTR					
Purpose					
Purpose					
190 MARIETTA ST NW	LAICHNOR	Purpose	Date	Amount	
ATLANTA GA	TA ST NW				
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B)				. ,	\$0
Type or Classification (B)				\$6	6,335
(B) HOTEL AND CONFERENCE SERVICES Name and Address (A) ONE LLP 4000 MACARTHUR BLVD. NEWPORT BEACH CA 92660 (B) Purpose Purpose (C) PROFESSIONAL SERVICES Total New York this Payee/Payer Table New York this Payee/Payer		Total of All Transactions with this Payee/Payer for This Schedule		\$6	6,335
Name and Address					
Name and Address					
(A) Purpose Date Amount ONE LLP (C) (D) (E) 4000 MACARTHUR BLVD. PROFESSIONAL SERVICES 01/25/2019 NEWPORT BEACH PROFESSIONAL SERVICES 10/22/2018 CA PROFESSIONAL SERVICES 12/20/2018 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer					
ONE LLP (C) (D) (E) 4000 MACARTHUR BLVD. PROFESSIONAL SERVICES NEWPORT BEACH CA 92660 Total Itemized Transactions with this Payee/Payer					
4000 MACARTHUR BLVD. PROFESSIONAL SERVICES NEWPORT BEACH CA 92660 PROFESSIONAL SERVICES 10/22/2018 PROFESSIONAL SERVICES 12/20/2018 Total Itemized Transactions with this Payee/Payer	(A)				
4000 MACARTHUR BLVD. NEWPORT BEACH CA 92660 PROFESSIONAL SERVICES 10/22/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018				. , , , , , , , , , , , , , , , , , , ,	- 100
NEWPORT BEACH PROFESSIONAL SERVICES 10/22/2016 CA PROFESSIONAL SERVICES 12/20/2018 92660 Total Itemized Transactions with this Payee/Payer	RTHUR BLVD.				3,400
Total Itemized Transactions with this Payee/Payer Total Non Itemized Transactions with this Payee/Payer					8,100
Tetal New Housings Transpositions with this Daylor (Daylor			12/20/2018		6,090 7,590
					3,610
Type of Classification	Type or Classification				31,200
(B)		Total of All Transactions with this Payeer ayer for This Schedule	I	ψ31	1,200
ATTORNEYS AT LAW		_			
Name and Address Purpose Date Amount		Purpose			
(A) (C) (D) (E) ONOMONOMEDIA, LLC NFLPA ROOKIE DEBUT 04/11/2018		NELDA BOOKIE DEBLIT			8,500
Total Itemized Transactions with this Payee/Payer	ALDIA, LLO		U4/11/2010		8,500
309 EAST 8TH STREET SUITE 3 Total Non-Itemized Transactions with this Payee/Payer	TH STREET SUITE 3			ФО	0,500
LOS ANGELES Total of All Transactions with this Pavee/Paver for This Schedule				8.2	8,500
CA CA		Total 517 ii Transactions with this Faycon ayor for This conclude	I	ΨΟ	3,550
90014					
Type or Classification					
(B)	(5)				

RKETING DESIGN			
Name and Address			
(A)	Purpose	Date	Amount
PENDORSE, INC.	(C)	(D)	(E)
47 NORTH 8TH STREET	PLATFORM FEE	07/18/2018	\$5,62
NCOLN	PLAYER MARKETING	05/24/2018	\$6,40
E	Total Itemized Transactions with this Payee/Payer	00/2 1/2010	\$12,02
	Total Non-Itemized Transactions with this Payee/Payer		\$3,14
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,17
(B)	Total of 7 in transaction man time trajective agent agent to the contestant	'	Ψ.5,
LAYER MARKETING			
Name and Address			
(A)			
RLANDO BROWN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$5,00
ORMAN	Total Itemized Transactions with this Payee/Payer	1.77.2515	\$5,00
K	Total Non-Itemized Transactions with this Payee/Payer		\$5,86
3071	Total of All Transactions with this Payee/Payer for This Schedule		\$10,86
Type or Classification		ı	7.0,00
(B) FL PLAYER			
Name and Address			
(A) PRLANDO FRANKLIN			
INLANDO FRANKLIN	Purpose	Date	Amount
	(C)	(D)	(E)
ENTENNIAL	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,98
0	Total Itemized Transactions with this Payee/Payer		\$15,98
0015	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,98
(B)			
FL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
RLANDO PACE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,00
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,00
T. LOUIS	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,00
0	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,00
3131	Total Itemized Transactions with this Payee/Payer		\$47,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$47,00
Name and Address			
(A) PRLANDO SCANDRICK			
INLANDO SCANDRICK	Purpose	Date	Amount
	(C)	(D)	(E)
ALLAS	ROYALTY	01/18/2019	\$17,66
K	Total Itemized Transactions with this Payee/Payer		\$17,66
5219	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,71
(B)			
(0)			
FL PLAYER	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		
IFL PLAYER	Purnosa	Data	Amount
IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

I	Purpose	Date	Amount
	(C)	(D)	(E)
MARIETTA	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer	0 17 15/20 10	\$17,662
30064	Total Non-Itemized Transactions with this Payee/Payer		Ψ,σσΞ
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)	Total of All Harbactorio with this Fayour of This conceded		, ,,,,,
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OSKI, LLC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$7,798
5900 HIGHRIDGE ROAD	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$10,000
HIDDEN HILLS	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$19,598
CA 91302	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$150,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$25,000
(B)	Total Itemized Transactions with this Payee/Payer		\$222,396
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$20,665
FLATER WARRETING	Total of All Transactions with this Payee/Payer for This Schedule		\$243,061
Name and Address			
(A)			
OTHA PETERS	Purpose	Date	Amount
	(C)	(D)	(E)
00////070//	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
COVINGTON	Total Itemized Transactions with this Payee/Payer		\$17,662
LA 70435	Total Non-Itemized Transactions with this Payee/Payer		\$31
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
OTTERIUS JABARI HOWARD			
OTTENIOS OF EFFICIENT ALE	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,662
LUTZ	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
33559	Total of All Transactions with this Payee/Payer for This Schedule		\$2,099 \$19,761
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$19,761
(B)			
NFL PLAYER			
Name and Address			
(A)			
OUR SONS, INC.	Purpose	Date	Amount
300 SPECTRUM CENTER DRIVE S	(C) ROYALTIES/ PLAYER MARKETING	(D) 06/11/2018	(E)
		01/17/2019	\$5,765 \$7,000
IRVINE	ROYALTIES/ PLAYER MARKETING	01/17/2019	
CA 92618	Total Itemized Transactions with this Payee/Payer		\$12,765 \$12,105
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,103
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$24,670
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
P WILLIE STYLE, LLC	(0)	(2)	(-/
SAN JOSE			
4	·	•	'

A	Purpose	Date	Amount
120	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$31,81
(B)	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$70,00
LAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$101,81
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,81
Name and Address			
(A)			
ACE MURPHY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$16,25
OUSTON	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$16,25
Κ	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
7077	Total of All Transactions with this Payee/Payer for This Schedule		\$17,25
Type or Classification	Total of All Transactions with this Laycon ayer for This Schedule	· ·	Ψ17,202
(B)			
FL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALICO LLC	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,62
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$5,64
0900 WILSHIRE BLVD	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$17,17
OS ANGELES	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$18,75
A	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,30
0024	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,02
Type or Classification	Total Itemized Transactions with this Payee/Payer	·	\$64,52
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,09
LAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$78,61
Name and Address			· -/-
(A)			
ARAMOUNT SERVICE CORPORATION			
	Purpose	Date	Amount
053 GATEWAY COURT	(C)	(D)	(E)
IANASAS	Total Itemized Transactions with this Payee/Payer		\$(
A	Total Non-Itemized Transactions with this Payee/Payer		\$6,912
0109	Total of All Transactions with this Payee/Payer for This Schedule		\$6,912
Type or Classification		'	Ψο,ο
(B)			
ONTRACTOR			
Name and Address			
(A)			
ARKER EHINGER	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY	01/18/2019	(=) \$17,66
RAND RAPIDS		01/10/2019	
II	Total Itemized Transactions with this Payee/Payer		\$17,66
9505	Total Non-Itemized Transactions with this Payee/Payer		#17.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
AT O'CONNOR		5., 10,2010	\$17,66
AT O'CONNOR	Total Itemized Transactions with this Pavee/Paver		
AT O'CONNOR	Total Non-Itemized Transactions with this Payee/Payer		ψ11,00.
AT O'CONNOR AST RUTHERFORD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

J 7073			
Type or Classification			
(B)			
FL PLAYER			
Name and Address (A)			
AT O'DONNELL	Purpose	Date	Amount
	(C)	(D)	(E)
ADIZI AND	ROYALTY	01/18/2019	\$17,66
ARKLAND L	Total Itemized Transactions with this Payee/Payer	·	\$17,66
- 8076	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
AT RICARD	Dumass	l Data I	A 2.1m4
THOALE	Purpose	Date	Amount
	(C)	(D)	(E)
WINGS MILLS	ROYALTY	01/18/2019	\$17,66
D	Total Itemized Transactions with this Payee/Payer		\$17,66
1117	Total Non-Itemized Transactions with this Payee/Payer		047.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
FL PLAYER			
Name and Address			
(A)			
PAT SIMS	Purpose	Date	Amount
	1 dipose		
	(C)	(D)	(F)
	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/30/2019	(E) \$17.66
	ROYALTIES/ PLAYER MARKETING	(D) 01/30/2019	\$17,66
SA .	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	()	\$17,66 \$17,66
GA 0090	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	()	\$17,66 \$17,66 \$
SMYRNA GA 0090 Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	()	\$17,66 \$17,66 \$
GA 0090 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	()	(E) \$17,66 \$17,66 \$ \$17,66
GA 0090 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/30/2019	\$17,66 \$17,66 \$ \$17,66
A D090 Type or Classification (B) FL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	01/30/2019 Date	\$17,66 \$17,66 \$ \$17,66
A 0090 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	01/30/2019 Date (D)	\$17,66 \$17,66 \$ \$17,66 Amount (E)
A 0090 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018	\$17,66 \$17,66 \$ \$17,66 Amount (E) \$15,00
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018	\$17,66 \$17,66 \$ \$17,66 Amount (E) \$15,00 \$5,00
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 04/26/2018	\$17,66 \$17,66 \$ \$17,66 \$ \$17,66 Amount (E) \$15,00 \$5,00 \$112,50
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 04/26/2018 05/03/2018	\$17,66 \$17,66 \$ \$17,66 \$17,66 \$15,00 \$5,00 \$112,50 \$8,04
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 04/26/2018 05/03/2018 06/11/2018	\$17,66 \$17,66 \$ \$17,66 \$17,66 \$15,00 \$5,00 \$112,50 \$8,04 \$6,01
A D0990 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H 4114	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 04/26/2018 05/03/2018 06/11/2018 06/29/2018	\$17,66 \$17,66 \$ \$17,66 \$17,66 \$17,66 \$15,00 \$5,00 \$112,50 \$8,04 \$6,01 \$112,50
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H 41114 Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 04/26/2018 05/03/2018 06/11/2018 06/29/2018 07/11/2018	\$17,66 \$17,66 \$ \$17,66 \$17,66 \$17,66 \$112,50 \$5,00 \$112,50 \$8,04 \$6,01 \$112,50 \$7,08
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H 4114 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 04/26/2018 05/03/2018 06/11/2018 06/29/2018 07/11/2018 08/21/2018	\$17,66 \$17,66 \$ \$17,66 \$17,66 \$17,66 \$117,66 \$15,00 \$5,00 \$112,50 \$8,04 \$6,01 \$112,50 \$7,08 \$41,37
A 20090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H 4114 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 04/26/2018 05/03/2018 06/11/2018 06/29/2018 07/11/2018 08/21/2018 08/23/2018	\$17,66 \$17,66 \$ \$17,66 \$17,66 \$17,66 \$117,66 \$112,50 \$112,50 \$112,50 \$112,50 \$7,08 \$41,37 \$10,00
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H 4114 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 04/26/2018 05/03/2018 06/11/2018 06/29/2018 07/11/2018 08/21/2018	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$112,50 \$112,50 \$8,04 \$6,01 \$112,50 \$7,08 \$41,37 \$10,00 \$16,68
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H 4114 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 04/26/2018 05/03/2018 06/11/2018 06/29/2018 07/11/2018 08/21/2018 08/23/2018	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$117,66 \$15,00 \$112,50 \$8,04 \$6,01 \$112,50 \$7,08 \$41,37 \$10,00 \$16,68
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H 4114 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 05/03/2018 06/11/2018 06/29/2018 07/11/2018 08/21/2018 08/23/2018	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$15,00 \$5,00 \$112,50 \$8,04 \$6,01 \$112,50 \$7,08 \$41,37 \$10,00 \$16,68 \$6,60
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H 4114 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 05/03/2018 06/11/2018 06/29/2018 07/11/2018 08/21/2018 08/23/2018 08/23/2018 09/20/2018 11/20/2018	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$117,66 \$15,00 \$112,50 \$8,04 \$6,01 \$112,50 \$7,08 \$41,37 \$10,00 \$16,68 \$6,60
Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND IH 4114 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 05/03/2018 06/21/2018 06/29/2018 07/11/2018 08/21/2018 08/23/2018 08/23/2018 09/20/2018 11/20/2018 11/29/2018	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$117,66 \$15,00 \$112,50 \$112,50 \$112,50 \$7,08 \$41,37 \$10,00 \$16,68 \$6,60 \$34,51
A D090 Type or Classification (B) FL PLAYER Name and Address (A) ATOQB808, INC 360 E 9TH STREET, SUITE 11 LEVELAND H 4114 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 05/03/2018 06/21/2018 06/29/2018 07/11/2018 08/21/2018 08/23/2018 08/23/2018 09/20/2018 11/20/2018 11/29/2018	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$15,00 \$5,00 \$112,50 \$8,04 \$6,01 \$112,50 \$7,08 \$41,37 \$10,00 \$16,68 \$6,60 \$34,51
Type or Classification (B) IFL PLAYER Name and Address (A) PATOQB808, INC 360 E 9TH STREET, SUITE 11 ELEVELAND OH 4114 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2018 03/28/2018 05/03/2018 06/21/2018 06/29/2018 07/11/2018 08/21/2018 08/23/2018 08/23/2018 09/20/2018 11/20/2018 11/29/2018	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$117,66 \$15,00 \$112,50 \$8,04 \$6,01 \$112,50 \$7,08 \$41,37 \$10,00 \$16,68 \$6,60 \$34,51 \$6,84
Type or Classification (B) IFL PLAYER Name and Address (A) PATOQB808, INC 360 E 9TH STREET, SUITE 11 CLEVELAND OH 4114 Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/23/2018 03/28/2018 05/03/2018 06/21/2018 06/29/2018 07/11/2018 08/21/2018 08/23/2018 08/23/2018 09/20/2018 11/20/2018 11/29/2018	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$15,00 \$5,00 \$112,50 \$8,04 \$6,01 \$112,50 \$7,08 \$41,37 \$10,00 \$16,68 \$6,60 \$34,51

ATRICIA DIANE LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,00
AMPA	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$7,50
L	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$7,50
33615	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,50 \$7,50
Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,50
(B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,50 \$10,00
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,00
		02/20/2019	
	Total Itemized Transactions with this Payee/Payer		\$70,00 \$15,00
	Total Non-Itemized Transactions with this Payee/Payer		\$15,03
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,03
Name and Address (A)			
PATRICK CHUNG	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY (C)	01/18/2019	(=) \$17,66
FONTANO		U I/ 10/20 19	
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
2545	Total Non-Itemized Transactions with this Payee/Payer		\$8,84
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$26,50
NFL PLAYER			
Name and Address			
(A)			
PATRICK DIMARCO			
ALKION DIWANGO	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
⊋Δ			205
	Total Non-Itemized Transactions with this Payee/Payer		\$35
30350	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$35 \$18,01
30350 Type or Classification			
30350 Type or Classification (B)			
30350 Type or Classification (B) NFL PLAYER			
Type or Classification (B) NFL PLAYER Name and Address			
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	1 Data	\$18,01
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$18,01 Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$18,01 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 09/27/2018	\$18,01 Amount (E) \$20,00
Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D)	Amount (E) \$20,00 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 09/27/2018	Amount (E) \$20,00 \$17,66 \$37,66
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 09/27/2018	Amount (E) \$20,00 \$17,66 \$37,66
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/27/2018 01/18/2019	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/27/2018 01/18/2019	\$18,01 Amount (E) \$20,00 \$17,66 \$37,66 \$4,05 \$41,72
Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK FLAHERTY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/27/2018 01/18/2019	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05 \$41,72
Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK FLAHERTY NORTH HOLLYWOOD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/27/2018 01/18/2019	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05 \$41,72 Amount (E) \$
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK FLAHERTY NORTH HOLLYWOOD CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018 01/18/2019	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05 \$41,72
(B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK FLAHERTY NORTH HOLLYWOOD CA 91601	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/27/2018 01/18/2019	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05 \$41,72 Amount (E) \$ \$11,45
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK FLAHERTY NORTH HOLLYWOOD CA 91601 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018 01/18/2019	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05 \$41,72 Amount (E)
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK FLAHERTY NORTH HOLLYWOOD CA 91601 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018 01/18/2019	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05 \$41,72 Amount (E) \$31,45
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK FLAHERTY NORTH HOLLYWOOD CA 91601 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018 01/18/2019	Amount (E) \$20,00 \$17,66 \$37,66 \$4,05 \$41,72 Amount (E) \$31,45
30350 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK ELFLEIN PICKERINGTON OH 43147 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK FLAHERTY NORTH HOLLYWOOD CA 91601 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/27/2018 01/18/2019	Amount (E) \$20,00 \$17,66 \$37,66 \$44,05 \$41,72 Amount (E) \$511,45

PATRICK LEE	Purpose	Date	Amount
	(C)	(D)	(E)
ODI ANDO	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,800
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$8,800
FL	Total Non-Itemized Transactions with this Payee/Payer		
32832	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification			
(B)			
NFL PLAYER			
Name and Address (A)			
PATRICK MAHOMES	Durnaga	Date	Amount
	Purpose		
	(C)	(D)	(E)
TYLER	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75707	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address (A)			
PATRICK OMAMEH		D-:	A
TATALOR CHILDREN	Purpose	Date	Amount
	(C)	(D)	(E)
COLUMBUS	ROYALTY	01/18/2019	\$17,662
OH CONTRACTOR OF THE CONTRACTO	Total Itemized Transactions with this Payee/Payer		\$17,662
43229	Total Non-Itemized Transactions with this Payee/Payer		
H-5225	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Ψ17,002
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	Ψ17,002
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,002
(B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	· · · · · · · · · · · · · · · · · · ·	Ψ17,00Z
(B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	· · · · · · · · · · · · · · · · · · ·	ψ17,002
(B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	I	ψ17,002
(B) NFL PLAYER Name and Address		Date	
(B) NFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR	Purpose (C)	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD	Purpose (C)		Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E)
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/19/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/19/2018	Amount (E) \$17,662 \$17,662 Amount (E)
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662 \$37,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018	Amount (E) \$17,662 \$17,662 Amount (E) \$5,000 \$15,000
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662 \$37,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662 \$37,662 Amount
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662 \$37,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662 \$37,662 \$37,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662 \$37,662 Amount (E) \$37,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662 \$37,662 Amount (E) \$317,662
(B) NFL PLAYER Name and Address (A) PATRICK ONWUASOR INGLEWOOD CA 90305 Type or Classification (B) NFL PLAYER Name and Address (A) PATRICK PETERSON GILBERT AZ 85298 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 04/19/2018 05/03/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$5,000 \$15,000 \$17,662 \$37,662 Amount (E) \$37,662

	Date	Amount
		(E)
		\$5,000
	01/18/2019	\$17,662
		\$22,662
		\$1,540 \$24,202
Total of All Transactions with this Payee/Payer for This Schedule		\$24,202
Purnose	Date	Amount
		(E)
		\$17,662
	0 17 10/20 10	\$17,662
Total Non-Itemized Transactions with this Pavee/Paver		ψ11,00 <u>2</u>
		\$17,662
	ı	¥,
		Amount
		(E)
	02/07/2019	\$17,663 \$17,663
		\$17,663 \$1,008
		\$1,000 \$18,671
Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,071
Purpose	Date	Amount
		(E)
	02/08/2019	\$10,000
		\$10,000

lotal of All Transactions with this Payee/Payer for This Schedule		\$10,000
Purpose	Date	Amount
		(E)
		\$5,000
	01/24/2019	\$5,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	(C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(C) (D) ROYALTIES/ PLAYER MARKETING 03/05/2018 ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) ROYALTIES/ PLAYER MARKETING 02/07/2019 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer

FL PLAYER			
Name and Address			
(A) PAUL PERKINS			
AUL PERNINS	Purpose	Date	Amount
	(C)	(D)	(E)
QUEEN CREEK	ROYALTY	01/18/2019	\$17,66
AZ	Total Itemized Transactions with this Payee/Payer		\$17,66
35142	Total Non-Itemized Transactions with this Payee/Payer		1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
PAUL POSLUSZNY	Purpose	Date	Amount
AUL PUOLUUZINI	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$10,00
ATLANTIC BEACH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
L	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$27,66
32233	Total Non-Itemized Transactions with this Payee/Payer		\$1,78
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,70
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	Φ ∠ ઝ, 44
NFL PLAYER			
Name and Address			
Name and Address (A)			
PAUL RICHARDSON	Purpose	Date	Amount
	(C)	(D)	(E)
RENTON	ROYALTY	01/18/2019	\$17,66
RENTON WA	Total Itemized Transactions with this Payee/Payer		\$17,66
08056	Total Non-Itemized Transactions with this Payee/Payer		\$49
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,15
(B) NFL PLAYER			
Name and Address			
(A)			
PAUL RUSSELL	Durance	D-4-	A
	Purpose	Date	Amount
2.11.52.1101000	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$
CA 19945	Total Non-Itemized Transactions with this Payee/Payer		\$24,34
12345	Total of All Transactions with this Payee/Payer for This Schedule		\$24,34
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
Name and Address (A)		5 .	Amount
Name and Address	Purpose	Date	
Name and Address (A)	Purpose (C)		(E)
Name and Address (A) PAUL WARFIELD	(C)	(D)	(E) \$5.00
Name and Address (A) PAUL WARFIELD RANCHO MIRAGE	(C) ROYALTIES/ PLAYER MARKETING		\$5,00
Name and Address (A) PAUL WARFIELD RANCHO MIRAGE CA	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	
Name and Address (A) PAUL WARFIELD RANCHO MIRAGE CA 92270	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5,00 \$5,00
Name and Address (A) PAUL WARFIELD RANCHO MIRAGE CA 92270 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$5,00 \$5,00
Name and Address (A) PAUL WARFIELD RANCHO MIRAGE CA 92270 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5,00
Name and Address (A) PAUL WARFIELD RANCHO MIRAGE CA 92270 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5,00 \$5,00
Name and Address (A) PAUL WARFIELD RANCHO MIRAGE CA 92270 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/30/2018	\$5,00 \$5,00
Name and Address (A) PAUL WARFIELD RANCHO MIRAGE CA 92270 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5,00 \$5,00 \$5,00

1	Purpose	Date	Amount
	(C)	(D)	(E)
WILMINGTON	ROYALTY	01/18/2019	\$17,662
DE	Total Itemized Transactions with this Payee/Payer		\$17,662
19803	Total Non-Itemized Transactions with this Payee/Payer		\$79
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,741
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
PAXTON LYNCH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
AUSTIN	Total Itemized Transactions with this Payee/Payer	2 10/2010	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		+ 14-2-
78744	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Tayeon ayor for This concadio	l l	ψ17,00 <u>2</u>
(B)			
NFL PLAYER			
Name and Address			
(A)			
PAXTON RECORD RETENTION			
	Purpose	Date	Amount
5280 PORT ROYAL ROAD	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,809
22151	Total of All Transactions with this Payee/Payer for This Schedule		\$11,809
Type or Classification			
(B)			
RECORD STORAGE			
Name and Address			
(A)			
PAY PAL			
	Purpose	Date	Amount
2211 NORTH FIRST STREET	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,917
95131	Total of All Transactions with this Payee/Payer for This Schedule		\$7,917
Type or Classification			
(B)			
PAYMENT AUTOMATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PBP RESEARCH / POINTER	BRAND PROTECTION	12/21/2018	\$6,506
	BRAND PROTECTION	01/29/2019	\$6,294
C/O 59 CAVALIER BOULEVARD	BRAND PROTECTION	02/26/2019	\$6,294
AMSTERDAM	BRAND PROTECTION	09/28/2018	\$5,894
00	BRAND PROTECTION	10/23/2018	\$5,894
Type or Classification	BRAND PROTECTION	12/20/2018	\$5,894
(B)	Total Itemized Transactions with this Payee/Payer		\$36,776
BRAND PROTECTION SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$12,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,862
Name and Address	Purpose	Date	Amount
		(D)	
(A) PEPCO	(C) ELECTRICAL USAGE		(E)
P.O. BOX 13608	ELECTRICAL USAGE	03/13/2018	\$14,678
F.U. DUA 13000	Total Itemized Transactions with this Payee/Payer		\$173,443
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$26,870
THEADELETHA			
	Total of All Transactions with this Payee/Payer for This Schedule	,	\$200,313

A 101	Purpose (C)	Date (D)	Amount (E)
Type or Classification	ELECTRICAL USAGE	03/30/2018	\$12,800
(B)	ELECTRICAL USAGE	02/27/2019	\$31,120
ECTRIC COMPANY	ELECTRICAL USAGE	01/31/2019	\$15,34
	ELECTRICAL USAGE	07/31/2018	\$13,272
	ELECTRICAL USAGE	10/05/2018	\$13,093
	ELECTRICAL USAGE	05/14/2018	\$13,09
	ELECTRICAL USAGE	12/31/2018	\$12,899
	ELECTRICAL USAGE	07/16/2018	\$12,766
	ELECTRICAL USAGE	08/31/2018	\$12,64
	ELECTRICAL USAGE	05/31/2018	\$11,334
	ELECTRICAL USAGE	12/11/2018	\$10,39
	Total Itemized Transactions with this Payee/Payer	12/11/2010	\$173,44
	Total Non-Itemized Transactions with this Payee/Payer		\$26,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,370
Name and Address	Total of All Hallsactions with this PayeerPayer for this Schedule		\$200,31
(A)			
PERNELL MCPHEE	Purpose	Date	Amount
	(C)	(D)	(E)
AHOKEE	ROYALTY	01/18/2019	\$17,662
HIOREE	Total Itemized Transactions with this Payee/Payer		\$17,662
3476	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
FL PLAYER			
FL PLAYER Name and Address			
FL PLAYER Name and Address (A)			
FL PLAYER Name and Address (A)	Purpose	Date	Amount
FL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FL PLAYER Name and Address (A) ETE ROBERTSON	(C) ROYALTY		
Name and Address (A) ETE ROBERTSON ESOTO	(C)	(D)	(E)
FL PLAYER Name and Address (A) ETE ROBERTSON ESOTO X	(C) ROYALTY	(D)	(E) \$17,662
Name and Address (A) ETE ROBERTSON DESOTO X 5115	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
FL PLAYER Name and Address (A) ETE ROBERTSON ESOTO X 5115 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
FL PLAYER Name and Address (A) ETE ROBERTSON ESOTO X 5115 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
FL PLAYER Name and Address (A) ETE ROBERTSON ESOTO X 5115 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
FL PLAYER Name and Address (A) ETE ROBERTSON ESOTO X 5115 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
FL PLAYER Name and Address (A) ETE ROBERTSON ESOTO X 5115 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66: \$17,66:
Name and Address (A) ETE ROBERTSON ESOTO (51115 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
Name and Address (A) ETE ROBERTSON ESOTO (S1115 Type or Classification (B) FL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
Name and Address (A) ETE ROBERTSON ESOTO (1115 Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 929 VALENCIA BLVD	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$40,000
Name and Address (A) ETE ROBERTSON ESOTO (115 Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 929 VALENCIA BLVD BLENCIA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
Name and Address (A) ETE ROBERTSON ESOTO (A) 115 Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 929 VALENCIA BLVD ALENCIA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$40,000 \$40,000
Name and Address (A) ETE ROBERTSON ESOTO (5115 Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 1929 VALENCIA BLVD ALENCIA A 355 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$40,000
Name and Address (A) ETE ROBERTSON ESOTO (1115 Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 1929 VALENCIA BLVD ALENCIA A 355 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$40,000 \$40,000
Name and Address (A) ETE ROBERTSON ESOTO (A) ESTE ROBERTSON ESOTO (A) ESTERMATION (B) ETERMATION (B) ETERMATI	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 06/07/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 Amount (E) \$40,000 \$40,000
Name and Address (A) ETE ROBERTSON ESOTO ((A) IT15 Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 1929 VALENCIA BLVD ALENCIA AL 355 Type or Classification (B) SURANCE PROVIDER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 06/07/2018	(E) \$17,66: \$1
Name and Address (A) ETE ROBERTSON ESOTO (A) 115 Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 929 VALENCIA BLVD LLENCIA (A) 355 Type or Classification (B) SURANCE PROVIDER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 06/07/2018 Date (D)	(E) \$17,66: \$1
Name and Address (A) ETE ROBERTSON ESOTO (A) 115 Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 929 VALENCIA BLVD LLENCIA (A) 355 Type or Classification (B) SURANCE PROVIDER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 06/07/2018 Date (D) 03/13/2018	(E) \$17,66: \$1
Name and Address (A) ETE ROBERTSON ESOTO (A) 115 Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 929 VALENCIA BLVD ALENCIA AL 3355 Type or Classification (B) SURANCE PROVIDER Name and Address (A) EY DIRT, INC.	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 06/07/2018 Date (D)	(E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$150,00: \$150,00: \$750,00: \$750,00: \$750,00: \$750,00: \$750,00: \$750,00: \$150,00: \$750,0
Name and Address (A) ETE ROBERTSON ESOTO (A) ITS Type or Classification (B) EL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 929 VALENCIA BLVD ALENCIA A. 3355 Type or Classification (B) SURANCE PROVIDER Name and Address (A) EY DIRT, INC. 60 E. 9TH ST	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/07/2018 Date (D) 03/13/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$40,00 \$40,00 Amount (E) \$150,00 \$750,00 \$900,00
FL PLAYER Name and Address (A) ETE ROBERTSON ESOTO (A) SI115 Type or Classification (B) FL PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS 3929 VALENCIA BLVD ALENCIA A 1355 Type or Classification (B) ISURANCE PROVIDER Name and Address (A) EY DIRT, INC. 360 E. 9TH ST LEVELAND	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/07/2018 Date (D) 03/13/2018	(E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$540,000 \$5750,000 \$750,000 \$9900,000 \$2,218
Name and Address (A) ETE ROBERTSON ESOTO (A) ESOTO (A) ESOTO (B) ETE PLAYER Name and Address (A) ETERSEN INTERNATIONAL UNDERWRITERS ESOTO (B) ETERSEN INTERNATIONAL UNDERWRITERS ESOTO (B) ESURANCE PROVIDER (B) ESURANCE PROVIDER Name and Address (A) ESURANCE PROVIDER Name and Address (B) ESURANCE PROVIDER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS ROOKIE PREMIERE 2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 06/07/2018 Date (D) 03/13/2018	(E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$150,00: \$150,00: \$750,00: \$990,00: \$990,00: \$990,00: \$150,00: \$990,00: \$150,00: \$990,00: \$150,00: \$990,00: \$150,00: \$990,00: \$150,00: \$990,00: \$150,0

(B)			
PLAYER MARKETING			
Name and Address			
(A)			
PEYTON BARBER	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
MABLETON	ROYALTIES/ PLAYER MARKETING ROYALTY	10/25/2018 01/18/2019	\$10,00 \$17,66
GA	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,66
30126			\$27,00 \$11
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11 \$27,77
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,11
NFL PLAYER			
Name and Address			
(A)			
PEYTON THOMPSON	Durana	l Data I	A
	Purpose	Date	Amount
	(C)	(D) 02/07/2019	(E) \$17,659
AUSTIN	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	02/07/2019	\$17,659
TX			
78704	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$39 \$17,69
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
(B)			
NFL PLAYER			
Name and Address			
(A)			
PHAROH COOPER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
Atlanta	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,579
30326	Total of All Transactions with this Payee/Payer for This Schedule		\$23,24
Type or Classification		ı	, -,
NFL PLAYER			
Name and Address			
PHIL DAWSON	Purpose	Date	Amount
FILL DAWSON	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
AUSTIN	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer	21/10/2010	\$25,162
78746	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,178
(B)		I	\$25,176
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
PHILIP RIVERS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$8,690
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$19,745
SAN DIEGO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer	3 17 10/2010	\$46,097
92127	Total Non-Itemized Transactions with this Payee/Payer		\$7,64
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$53,74
(B)			Ψ35,74
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

PHILLIP DORSETT	Purpose	Date	Amount
	(C)	(D)	(E)
MIDAMAD	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$15,700
MIRAMAR FL	ROYALTY	01/18/2019	\$17,662
33027	Total Itemized Transactions with this Payee/Payer		\$33,362
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,362
(B)			
NFL PLAYER			
Name and Address (A)			
PHILLIP GAINES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$17,662
MO 64106	Total Non-Itemized Transactions with this Payee/Payer		\$11,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	Total of All Transactions with this Fayee/Payer for this Schedule		\$17,002
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PHILLIP LINDSAY	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	04/20/2018	
			\$5,000
AURORA	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$11,500
CO	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
80012	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$41,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,070
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$47,570
Name and Address		·	
(A)			
PHILLIP SUPERNAW	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer	0.7.10/2010	\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$31
37205	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This Schedule		\$17,693
NFL PLAYER			
Name and Address			
(A)			
PIERRE DESIR	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SAINT PETERS	Total Itemized Transactions with this Payee/Payer		\$17,662
MO	Total Non-Itemized Transactions with this Payee/Payer		\$26
63376	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
Type or Classification (B)	Total of 7th Transactions with this Fayeon ayer for This conclude	I	Ψ11,000
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		01/18/2019	\$17,662
	ROYALTY	01/10/2013	
		0 17 10/20 19	
	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
PIERRE GARCON WEST PALM BEACH		01/10/2015	

FL			
33406			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address (A)			
PITA TAUMOEPENU	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SANTA CLARA	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 95054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
PLI			
	Purpose	Date	Amount
605 SWEETN CRK INDSTRL PK	(C)	(D)	(E)
ASHEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$5,405
28803 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,405
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
PLI MARKETING	Durance	l Dete	A
	Purpose (C)	Date (D)	Amount (E)
300 E. 51ST ST., STE. 7D	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	02/14/2019	\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,000
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification	Total of the management man and the appears agon to the constant	ı	ψ.0,000
(B) PLAYER MARKETING			
Name and Address			
(A)			
POPULOUS EVENT, INC.	<u> </u>		
or deddd Every, mo.	Purpose	Date	Amount
4800 MAIN STREET, SUITE 300	(C) NFL PLAYERS ROOKIE PREMIERE 2018	(D) 07/12/2018	(E) \$17,334
KANSAS CITY	Total Itemized Transactions with this Payee/Payer	07/12/2016	\$17,334 \$17,334
МО	Total Non-Itemized Transactions with this Payee/Payer		φ17,334
64112	Total of All Transactions with this Payee/Payer for This Schedule		\$17,334
Type or Classification	Total of 7th Harisactions with this 1 ayes/1 ayer for 11his soriedate	I	Ψ17,004
(B)			
EVENT CREDENTIALS	D	D-t-	A
Name and Address	Purpose (C)	Date	Amount
(A) PORCH HOUSE CORP	ROYALTIES/ PLAYER MARKETING	(D) 07/26/2018	(E) \$20,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$20,000
2415 SAN RAMON VALLEY BLVD	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$41,888
SAN RAMON	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$107,087
CA	Total Non-Itemized Transactions with this Payee/Payer		\$107,087
94583	Total of All Transactions with this Payee/Payer for This Schedule		\$107,087
Type or Classification	Total of the francactions with this raycon ayor for this confedure	I	Ψ107,007
(B)			

LAYER MARKETING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$107,087
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,087
Name and Address (A)			
OST TIME AUDIOVISUAL SERVICES, INC. DBA WRIGLE	<u></u>		
4 NEWTOWN CIRCLE	i dipose	Date	Amount
74 NEW TOWN ON OLL	(C)	(D)	(E)
XINGTON	PRODUCTION SERVICES	02/07/2019	\$52,424
1	Total Itemized Transactions with this Payee/Payer		\$52,424
511	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,424
(B)			
RODUCTION			
Name and Address			
(A)			
OWER TRIP RENTALS LLC DBA 55	Purpose	Date	Amount
	(C)	(D)	(E)
501 ORANGE AVE	NFL PLAYERS ROOKIE PREMIERE 2018	06/12/2018	\$11,778
GNAL HILL	Total Itemized Transactions with this Payee/Payer		\$11,778
A			
A			
A 0755	Total Non-Itemized Transactions with this Payee/Payer		\$11.778
0755 Type or Classification			\$11,778
0755 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,778
0755 Type or Classification (B) QUIPMENT RENTALS	Total Non-Itemized Transactions with this Payee/Payer		\$11,778
Type or Classification (B) QUIPMENT RENTALS Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$11,778
Type or Classification (B) QUIPMENT RENTALS Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$11,778
Type or Classification (B) QUIPMENT RENTALS Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$11,778 Amount
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		Amount (E)
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$30,000
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS X	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$30,000
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS X 5248	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$30,000 \$30,000
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS X 5248 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$30,000 \$30,000
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS (C) (2248 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS (C) 6248 Type or Classification (B) LAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/23/2018	Amount (E) \$30,000 \$30,000
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018	Amount (E) \$30,000 \$30,000
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS (C) 1248 Type or Classification (B) LAYER MARKETING Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/23/2018 Date (D)	Amount (E) \$30,000 \$30,000 \$30,000 Amount (E)
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS (C) 6248 Type or Classification (B) LAYER MARKETING Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES	(D) 03/23/2018 Date (D) 05/11/2018	Amount (E) \$30,000 \$30,000 \$30,000 Amount (E)
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS (6248 Type or Classification (B) LAYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018	Amount (E) \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS (C) 1248 Type or Classification (B) LAYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018	Amount (E) \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64 \$21,075
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS (C) E248 Type or Classification (B) LAYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC PENN PLAZA EW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019	Amount (E) \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64 \$21,073 \$16,955
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS (248 Type or Classification (B) AYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC PENN PLAZA EW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019 10/15/2018	Amount (E) \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64 \$21,070 \$16,950 \$15,280
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS (248 Type or Classification (B) AYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC PENN PLAZA EW YORK (1222	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019	Amount (E) \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64 \$21,070 \$16,950 \$15,280 \$8,730
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS (248 Type or Classification (B) AYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC PENN PLAZA EW YORK (122 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019 10/15/2018	Amount (E) \$30,000 \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64 \$21,073 \$16,953 \$15,283 \$8,730
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS (C) E248 Type or Classification (B) LAYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC PENN PLAZA EW YORK Y 1122 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019 10/15/2018	Amount (E) \$30,000 \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64 \$21,07: \$16,95: \$15,28: \$8,730 \$122,18:
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS K 62248 Type or Classification (B) LAYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC I PENN PLAZA EW YORK Y 0122 Type or Classification (B) CCOUNTING FIRM	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019 10/15/2018 12/18/2018	Amount (E) \$30,000 \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64 \$21,070 \$16,950 \$15,280 \$8,730 \$1522,180 \$122,180
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS (S248 Type or Classification (B) LAYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC PENN PLAZA EW YORK Y J122 Type or Classification (B) CCOUNTING FIRM Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019 10/15/2018 12/18/2018	Amount (E) \$30,000 \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64 \$21,07: \$16,95: \$15,28: \$8,730 \$122,18: Amount
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS X 5248 Type or Classification (B) LAYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC 4 PENN PLAZA EW YORK Y 0122 Type or Classification (B) CCOUNTING FIRM Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019 10/15/2018 12/18/2018	Amount (E) \$30,000 \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64' \$21,07' \$16,95' \$15,28' \$8,730 \$122,18'
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER UITE 1250 ALLAS X 5248 Type or Classification (B) LAYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC 4 PENN PLAZA EW YORK Y 0122 Type or Classification (B) CCOUNTING FIRM	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019 10/15/2018 12/18/2018	Amount (E) \$30,000 \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64 \$21,070 \$16,950 \$15,280 \$8,730 \$1522,180 \$122,180 Amount
Type or Classification (B) QUIPMENT RENTALS Name and Address (A) PI MARKETING FSO HERSCHEL WALKER JITE 1250 ALLAS K 6248 Type or Classification (B) LAYER MARKETING Name and Address (A) RAGER METIS CPAS, LLC I PENN PLAZA EW YORK Y 0122 Type or Classification (B) CCOUNTING FIRM Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/23/2018 Date (D) 05/11/2018 09/25/2018 07/23/2018 01/18/2019 10/15/2018 12/18/2018	Amount (E) \$30,000 \$30,000 \$30,000 \$30,000 Amount (E) \$37,500 \$22,64' \$21,07' \$16,95' \$15,28' \$8,730 \$152,183' Amount

VASHINGTON	Purpose	Date	Amount
OC .	(C)	(D)	(E)
0006	NFLPA STAFF EVENT	11/02/2018	\$17,688
Type or Classification	NFLPA STAFF EVENT	12/11/2018	\$8,844
(B)	NFLPA STAFF EVENT	12/18/2018	\$10,111
VENT VENUE	Total Itemized Transactions with this Payee/Payer		\$36,643
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,643
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RESIDENTMAL, INC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
EWISVILLE	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$35,000
(ROYALTIES/ PLAYER MARKETING	11/15/2018	\$15,000
5056	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$65,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,921
LAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$74,921
Name and Address		·	
(A)			
RESTON BROWN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(E) \$17,662
INCINNATI	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
Н	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
5240	Total Non-itemized Transactions with this rayee/rayer		
	Total of All Transactions with this Payee/Dayer for This Schedule		¢17 750
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
Type or Classification (B) FL PLAYER Name and Address (A)		Date	
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH		Date (D) 01/18/2019	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH	Purpose (C)	(D)	Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH shburn A	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH shburn A 0147-5257	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$290
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH shburn A 0147-5257 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH shburn A 0147-5257 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$290
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 0147-5257 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$290
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 1147-5257 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 1147-5257 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC.	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. JITE 150-A	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 1147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. JITE 150-A ALLAS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. JITE 150-A ALLAS (Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. JITE 150-A ALLAS (C) 6202	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000 \$85,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. JITE 150-A ALLAS (C) 6202 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000 \$85,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A M147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. JITE 150-A ALLAS (C) M202 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019	Amount (E) \$17,662 \$17,662 \$299 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000 \$85,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. JITE 150-A ALLAS A ALLAS A G202 Type or Classification (B) LAYER MARKETING	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000 \$85,000 \$85,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. JITE 150-A ALLAS (C) 6202 Type or Classification (B) LAYER MARKETING Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000 \$85,000 \$85,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. UITE 150-A ALLAS X 5202 Type or Classification (B) LAYER MARKETING Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000 \$85,000 \$85,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. UITE 150-A ALLAS X 5202 Type or Classification (B) LAYER MARKETING Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000 \$85,000 \$85,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH shburn A 0147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. UITE 150-A ALLAS X 5202 Type or Classification (B) LAYER MARKETING Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000 \$85,000 \$85,000
Type or Classification (B) FL PLAYER Name and Address (A) RESTON SMITH Shburn A D147-5257 Type or Classification (B) FL PLAYER Name and Address (A) RIME TIME ENTERPRISES, INC. UITE 150-A ALLAS X 5202 Type or Classification (B) LAYER MARKETING Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 04/19/2018 02/14/2019 02/14/2019	Amount (E) \$17,662 \$17,662 \$290 \$17,952 Amount (E) \$25,000 \$50,000 \$10,000 \$85,000 \$85,000

CA	Purpose	Date	Amount
90212	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
(B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,233
Name and Address	Total of 7 th Harloadillo Hill this 1 a jour a join this concast		Ψ 2 0,200
(A)			
PRINCE CHARLES IWORAH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$18,765
BRENTWOOD	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$18,765
TN	Total Non-Itemized Transactions with this Payee/Payer		ψ10,700
37027	Total of All Transactions with this Payee/Payer for This Schedule		\$18,765
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,700
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PRK ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,000
11990 MARKET ST	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
RESTON	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,000
VA	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,609
20190	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
Type or Classification		0 17 10/20 10	
	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$51,609
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.11.0.20.10	\$51,609 \$7,759
Type or Classification (B) PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer	3 11 (0.120) (0	\$51,609
Type or Classification (B) PLAYER MARKETING Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.11.01.20.10	\$51,609 \$7,759
Type or Classification (B) PLAYER MARKETING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$51,606 \$7,758 \$59,368
Type or Classification (B) PLAYER MARKETING Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$51,609 \$7,759 \$59,368 Amount
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$51,609 \$7,759 \$59,368 Amount (E)
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS	Date	\$51,609 \$7,759 \$59,368 Amount (E)
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer	Date (D)	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer	Date (D)	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/22/2018	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 05/22/2018	\$51,608 \$7,758 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/22/2018	\$51,600 \$7,750 \$59,360 Amount (E) \$5,600 \$3,000 \$8,600 Amount (E)
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018	\$51,600 \$7,750 \$59,360 Amount (E) \$5,600 \$3,000 \$8,600 Amount (E)
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018	\$51,600 \$7,750 \$59,360 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 Amount (E) \$40,000 \$25,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 Amount (E) \$40,000 \$25,000 \$5,559
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$3,000 \$8,600 Amount (E) \$40,000 \$25,000 \$5,559 \$7,500
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 Amount (E) \$40,000 \$25,000 \$5,559 \$7,500
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY 10019	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018 08/29/2018	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 Amount (E) \$40,000 \$25,000 \$5,559 \$7,500 \$8,699
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018 08/29/2018 09/27/2018	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 Amount (E) \$40,000 \$25,000 \$5,559 \$7,500 \$8,699 \$6,975 \$50,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY 10019 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/29/2018 08/29/2018 09/27/2018 10/03/2018	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$3,000 \$8,600 Amount (E) \$40,000 \$25,000 \$5,559 \$7,500 \$8,699 \$6,978 \$50,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY 10019 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018 08/22/2018 08/29/2018 09/27/2018 10/03/2018	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 \$25,000 \$25,000 \$5,559 \$7,500 \$8,697 \$50,000 \$183,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY 10019 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018 08/22/2018 09/27/2018 10/03/2018 11/29/2018 01/17/2019	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 \$25,000 \$25,000 \$5,559 \$7,500 \$8,699 \$6,975 \$50,000 \$183,000 \$9,975
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY 10019 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018 08/22/2018 08/29/2018 09/27/2018 10/03/2018	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 \$25,000 \$25,000 \$5,559 \$7,500 \$8,697 \$5,000 \$183,000 \$183,000 \$183,000 \$183,000 \$183,000 \$183,000
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY 10019 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018 08/22/2018 09/27/2018 10/03/2018 11/29/2018 01/17/2019	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 \$25,000 \$25,000 \$5,559 \$7,500 \$8,699 \$6,979 \$50,000 \$183,0
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY 10019 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018 08/22/2018 09/27/2018 10/03/2018 11/29/2018 01/17/2019	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 \$25,000 \$25,000 \$5,559 \$7,500 \$8,699 \$6,975 \$50,000 \$183,000 \$9,975
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY 10019 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018 08/22/2018 09/27/2018 10/03/2018 11/29/2018 01/17/2019	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 \$25,000 \$25,000 \$5,559 \$7,500 \$8,697 \$50,000 \$183
Type or Classification (B) PLAYER MARKETING Name and Address (A) PROFESSIONAL ATHLETES FOUNDATION 1133 20TH ST NW WASHINGTON DC 20036 Type or Classification (B) FOIUNDATION Name and Address (A) PWL, INC. 1700 BROADWAY NEW YORK NY 10019 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS-N-JOCKS TICKETS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 05/22/2018 Date (D) 03/13/2018 04/26/2018 06/11/2018 06/29/2018 08/22/2018 08/22/2018 09/27/2018 10/03/2018 11/29/2018 01/17/2019	\$51,609 \$7,759 \$59,368 Amount (E) \$5,600 \$5,600 \$3,000 \$8,600 \$25,000 \$5,559 \$7,500 \$8,699 \$6,975 \$50,000 \$183,

ADRY ISMAIL	ROYALTIES/ PLAYER MARKETIN Girpose	03/ 23/2 018	Amount \$5,000
DICT TOWN WE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
EL AIR	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
ID	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
1014		I	Ţ,ooo
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
RB SUMMIT LLC	Purpose	Date	Amount
	(C)	(D)	(E)
4911 DANAFIR	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,000
ANA POINT	Total Itemized Transactions with this Payee/Payer	55.172010	\$5,000
A	Total Non-Itemized Transactions with this Payee/Payer	+	ψ0,000
2629	Total of All Transactions with this Payee/Payer for This Schedule	+	\$5,000
Type or Classification	. Sai or the transaction mat the rayout ayor for this conclude	I	ψ3,000
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
QUADREE HENDERSON	D.,,,,,,,,,	Dete	A m a · · · - t
	Purpose (C)	Date (D)	Amount (E)
VII MINICTON	Total Itemized Transactions with this Payee/Payer	(υ)	
VILMINGTON DE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6.750
9805	Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,750 \$6,750
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule		\$6,750
Type of Classification	The state of the s		
(R)			
(B)			
IFL PLAYER			
IFL PLAYER Name and Address			
IFL PLAYER Name and Address (A)			
IFL PLAYER Name and Address	Purpose	Date	Amount
IFL PLAYER Name and Address (A)	(C)	(D)	(E)
Name and Address (A) QUAN BRAY	(C) ROYALTIES/ PLAYER MARKETING		(E) \$17,687
IFL PLAYER Name and Address (A) QUAN BRAY AGRANGE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) QUAN BRAY AGRANGE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,687 \$17,687
Name and Address (A) QUAN BRAY AGRANGE 6A 0241	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,687 \$17,687
Name and Address (A) QUAN BRAY AGRANGE 6A 00241 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,687
Name and Address (A) QUAN BRAY AGRANGE 6A 00241 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,687 \$17,687
Name and Address (A) QUAN BRAY AGRANGE GA .00241 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,687 \$17,687
Name and Address (A) QUAN BRAY AGRANGE (BA) 0241 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,687 \$17,687
Name and Address (A) RUAN BRAY AGRANGE (A) Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/07/2018	(E) \$17,687 \$17,687 \$17,687
Name and Address (A) RUAN BRAY AGRANGE (A) Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/07/2018	(E) \$17,687 \$17,687 \$17,687
Name and Address (A) QUAN BRAY AGRANGE 6A 00241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/07/2018 Date (D)	(E) \$17,687 \$17,687 \$17,687 Amount (E)
Name and Address (A) QUAN BRAY AGRANGE 6A 00241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 11/07/2018	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662
Name and Address (A) QUAN BRAY AGRANGE GA 0241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 11/07/2018 Date (D)	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662
Name and Address (A) QUAN BRAY AGRANGE GA 0241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS USTIN X 8744	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2018 Date (D)	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662 \$17,662
Name and Address (A) PUAN BRAY AGRANGE SA 0241 Type or Classification (B) IFL PLAYER Name and Address (A) PUANDRE DIGGS USTIN X 8744 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 11/07/2018 Date (D)	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662
FL PLAYER Name and Address (A) UAN BRAY AGRANGE A 0241 Type or Classification (B) FL PLAYER Name and Address (A) UANDRE DIGGS USTIN X 8744 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2018 Date (D)	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662 \$17,662
FL PLAYER Name and Address (A) PUAN BRAY AGRANGE (A) Type or Classification (B) FL PLAYER Name and Address (A) PUANDRE DIGGS USTIN X 8744 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2018 Date (D)	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662
IFL PLAYER Name and Address (A) QUAN BRAY AGRANGE GA (0241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS AUSTIN X 8744 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/07/2018 Date (D) 01/18/2019	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662 \$128 \$17,790
IFL PLAYER Name and Address (A) QUAN BRAY AGRANGE GA 0241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS AUSTIN X 8744 Type or Classification (B) IFL PLAYER Name and Address AUSTIN X 8744 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/07/2018 Date (D) 01/18/2019	(E) \$17,687 \$17,687 \$17,687 \$17,687 \$17,687 \$17,687 \$17,667 \$17,662 \$17,662 \$17,790 \$17,790 Amount
IFL PLAYER Name and Address (A) QUAN BRAY AGRANGE GA 0241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS AUSTIN X 8744 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/07/2018 Date (D) 01/18/2019	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662 \$128 \$17,790
Name and Address (A) QUAN BRAY AGRANGE GA (0241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS AUSTIN X 8744 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/07/2018 Date (D) 01/18/2019	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662 \$17,790
IFL PLAYER Name and Address (A) QUAN BRAY AGRANGE GA 0241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS AUSTIN X 8744 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/07/2018 Date (D) 01/18/2019	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662 \$17,790
IFL PLAYER Name and Address (A) QUAN BRAY AGRANGE GA 0241 Type or Classification (B) IFL PLAYER Name and Address (A) QUANDRE DIGGS AUSTIN X 8744 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/07/2018 Date (D) 01/18/2019	(E) \$17,687 \$17,687 \$17,687 Amount (E) \$17,662 \$17,662 \$17,790

N .	Purpose	Date	Amount
219	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,00
(B)	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$6,00
IFL PLAYER	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$11,00
	Total Itemized Transactions with this Payee/Payer		\$27,00
	Total Non-Itemized Transactions with this Payee/Payer		\$3,62
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,62
Name and Address			
(A)	Down	D-t-	A
QUIET WOLF, INC.	Purpose	Date (D)	Amount
ULTE OFF	(C) ROYALTIES/ PLAYER MARKETING	03/23/2018	(E) \$10,00
SUITE 255			
ARZANA	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,00
CA 1356	Total Itemized Transactions with this Payee/Payer		\$25,00
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(B) PLAYER MARKETING			
Name and Address			
(A)			
QUIN BLANDING	Purpose	Date	Amount
	(C)	(D)	(E)
/IRGINIA BEACH	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,00
/A	Total Itemized Transactions with this Payee/Payer		\$10,00
23455	Total Non-Itemized Transactions with this Payee/Payer		\$70
			¢40.70
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,70
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,70
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,70
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,70
Type or Classification (B) NFL PLAYER Name and Address (A)			
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) QUINCY ENUNWA	Purpose (C)		Amount (E) \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$3,57:
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 07042	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$3,57:
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 07042 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$3,57:
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 107042 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 17042 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$3,57:
Type or Classification (B) IFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR IJ 17042 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$3,57:
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 17042 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$3,57: \$21,23
Type or Classification (B) IFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR IJ I7042 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 17042 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 17042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67
Type or Classification (B) IFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR IJ I7042 Type or Classification (B) IFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA 10114	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 17042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA 100114 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 17042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA 10114 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA 80114 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/24/2019	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 17042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA 10114 Type or Classification (B) NFL PLAYER Name and Address Address Note: A control of the control of t	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/24/2019	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67 \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 177042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA 10114 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/24/2019 Date (D) 01/24/2019	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67 \$17,67 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 17042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA 80114 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/24/2019	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67 \$17,67 Amount (E) \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 17042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA 80114 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019 Date (D) 01/24/2019	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67 \$17,67 Amount (E) \$17,667
Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY ENUNWA MONTCLAIR NJ 07042 Type or Classification (B) NFL PLAYER Name and Address (A) QUINCY MAUGER CANTON GA 30114 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/24/2019 Date (D) 01/24/2019	Amount (E) \$17,66 \$17,66 \$3,57 \$21,23 Amount (E) \$17,67 \$17,67

ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(C) ROYALTY	(D)	(E) \$17,662
(C)	(D)	(E)
Dumana		Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Total Non-Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer	, , , , , , , , , , , , , , , , , , , ,	\$17,662
ROYALTY	01/18/2019	\$17,662
		(E)
Durnosa	Data	Amount
	'	
Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
		\$24
	01/13/2013	\$17,662
		(E) \$17,662
Purpose	Date	Amount
<u> </u>		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
		\$41
		\$17,662
ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,662
		(E)
Durnage	Data	Amount
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(C) (D) ROYALTIES/ PLAYER MARKETING 01/30/2019 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 01/15/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 01/15/2019 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

L PLAYER			
Name and Address			
(A) R P COMMUNICATIONS, INC			
. P GOMMONIOATIONS, INS	Purpose	Date (D)	Amount
043 E. CHAPMAN AVE, STE C	(C) NFL PLAYERS ROOKIE PREMIERE 2018	(D) 06/13/2018	(E) \$5,45
RANGE	Total Itemized Transactions with this Payee/Payer	00/13/2018	\$5,45 \$5,45
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,45
2866	Total of All Transactions with this Payee/Payer for This Schedule		\$5,45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ5,40
(B)			
OMMUNICATIONS			
Name and Address			
.J. SHELTON			
J. SHELION	Purpose	Date	Amount
	(C)	(D)	(E)
EAVER DAM	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
1	Total Itemized Transactions with this Payee/Payer		\$17,66
3916	Total Non-Itemized Transactions with this Payee/Payer		\$17.67
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,67
(B)			
FL PLAYER			
Name and Address			
(A)			
AEKWON MCMILLAN	Purpose	Date	Amount
	(C)	(D)	(E)
IDWAY	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
1320	Total Non-Itemized Transactions with this Payee/Payer		\$42
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,09
(B)			
FL PLAYER			
Name and Address			
(A)			
AFAEL BUSH	Purpose	Date	Amount
	(C)	(D)	(E)
WILLIOTON.	ROYALTY	01/18/2019	\$17,66
ILLISTON	Total Itemized Transactions with this Payee/Payer		\$17,66
C 9853	Total Non-Itemized Transactions with this Payee/Payer		\$3
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,69
Type or Classification			
Type or Classification (B)	, ,	ı	
(B)		I	
(B) FL PLAYER			
(B) FL PLAYER Name and Address			
(B) FL PLAYER Name and Address (A)		Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose	Date (D)	Amount (F)
(B) FL PLAYER Name and Address (A) AHEEM MOSTERT	Purpose (C)	(D)	(E)
(B) FL PLAYER Name and Address (A) AHEEM MOSTERT ESTLAKE	Purpose (C)		(E) \$17,66
(B) FL PLAYER Name and Address (A) AHEEM MOSTERT ESTLAKE H	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	
(B) FL PLAYER Name and Address (A) AHEEM MOSTERT VESTLAKE H 4014	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) AHEEM MOSTERT /ESTLAKE H 4014 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) RAHEEM MOSTERT VESTLAKE OH 4014 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(B) IFL PLAYER Name and Address (A) RAHEEM MOSTERT VESTLAKE OH 4014 Type or Classification (B) IFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) RAHEEM MOSTERT VESTLAKE OH 4014 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66

	Purpose	Date	Amount
VANICAC CITY	(C)	(D)	(E)
KANSAS CITY MO	ROYALTY	01/18/2019	\$17,662
MO 64134	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			
(A)			
RAMIK WILSON			
AAWIR WILSON	Purpose	Date	Amount
	(C)	(D)	(E)
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33603	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			ļ
RAMON FOSTER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
HENDERSONVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$17,002 \$76
37075			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,738
(B)			
NFL PLAYER			
IVI E I E/VI E/V			
Name and Address			
Name and Address			
Name and Address (A)	Purpage	Doto I	Amount
Name and Address	Purpose	Date (D)	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) RAMON HUMBER	(C) ROYALTY		(E) \$17,662
Name and Address (A) RAMON HUMBER MAPLE GROVE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
Name and Address (A) RAMON HUMBER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$10
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$10
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$10
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$10
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	(E) \$17,662 \$17,662 \$10 \$17,672
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$10 \$17,672
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$10 \$17,672 Amount (E)
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 09/27/2018	(E) \$17,662 \$17,662 \$10 \$17,672 Amount (E)
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 09/27/2018 10/18/2018	(E) \$17,662 \$17,662 \$10 \$17,672 Amount (E) \$12,500 \$7,500
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 555311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018	(E) \$17,662 \$17,662 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 09/27/2018 10/18/2018	(E) \$17,662 \$17,662 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250 \$7,500
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV 89123	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018	(E) \$17,662 \$17,662 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV 89123 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018	(E) \$17,662 \$17,662 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250 \$7,500 \$33,750
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV 89123 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018	(E) \$17,662 \$17,662 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250 \$7,500 \$33,750
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV 89123 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018 01/17/2019	(E) \$17,662 \$17,662 \$17,662 \$10 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250 \$7,500 \$33,750
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV 89123 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018 01/17/2019 Date	(E) \$17,662 \$17,662 \$10 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250 \$7,500 \$33,750
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV 89123 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018 01/17/2019 Date (D)	(E) \$17,662 \$17,662 \$117,662 \$10 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250 \$7,500 \$33,750 Amount (E)
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV 89123 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018 01/17/2019 Date	(E) \$17,662 \$17,662 \$10 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250 \$7,500 \$33,750 Amount (E) \$17,662
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV 89123 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018 01/17/2019 Date (D)	(E) \$17,662 \$17,662 \$117,672 Amount (E) \$12,500 \$7,500 \$6,250 \$7,500 \$33,750 Amount (E) \$17,662 \$17,662 \$17,662
Name and Address (A) RAMON HUMBER MAPLE GROVE MN 55311 Type or Classification (B) NFL PLAYER Name and Address (A) RANDALL CUNNINGHAM LAS VEGAS NV 89123 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 09/27/2018 10/18/2018 11/01/2018 01/17/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 \$10 \$17,672 Amount (E) \$12,500 \$7,500 \$6,250 \$7,500 \$33,750 Amount (E) \$17,662

Type or Classification (B)			
28226			
CHARLOTTE NC	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
HADI OTTE	Total Non-Itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer		\$40,000
ANDY MOSS	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFL PLAYER Name and Address	Durnaga	Doto	Amount
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
X 7381	Total Non-Itemized Transactions with this Payee/Payer		\$1
PRING (Total Itemized Transactions with this Payee/Payer		\$17,66
DRING	ROYALTY	01/18/2019	\$17,66
ANDY BULLOCK	Purpose (C)	Date (D)	Amount (E)
(A)			
Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	I	φ17,000
0045	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66
OS ANGELES	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payer/Payer	01/15/2019	\$17,66 \$17,66
	(C)	(D)	(E)
ANDALL TELFER	Purpose	Date	Amount
(A)			
Name and Address			
FL PLAYER			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
5331	Total Non-Itemized Transactions with this Payee/Payer		
N	Total Itemized Transactions with this Payee/Payer		\$15,00
HOREWOOD	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$10,00
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,00
ANDALL MODANIEL	(C)	(D)	(E)
(A) ANDALL MCDANIEL	Purpose	Date	Amount
Name and Address			
FL PLAYER	· · ·		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,452
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,693
2207	Total Itemized Transactions with this Payee/Payer	0.17.107.20.10	\$48,75
A	ROYALTY	01/18/2019	\$17,66
lington	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,00
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,50
ANDALL L. COBB	(C) ROYALTIES/ PLAYER MARKETING	(D) 03/05/2018	(E) \$7,50
(A)	Purpose	Date	Amount
Name and Address	_		
FL PLAYER			
(B)			
Type or Classification			
A 0712			
CA			

L PLAYER			
Name and Address			
(A) RANDY WHITE			
KANUY WHILE	Purpose	Date	Amount
	(C)	(D)	(E)
PROSPER	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$10,00
X	Total Itemized Transactions with this Payee/Payer		\$10,00
75078-9181	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
IFL PLAYER			
Name and Address			
(A)			
RARE BREEDS LLC	Purpose	Date	Amount
639 11TH STREET	(C)	(D)	(E)
180	PRODUCTION SERVICES	06/29/2018	\$10,94
ANTA MONICA	Total Itemized Transactions with this Payee/Payer	35,25,2510	\$10,94
A .	Total Non-Itemized Transactions with this Payee/Payer		\$50
0404	Total of All Transactions with this Payee/Payer for This Schedule		\$11,44
Type or Classification	Total of All Transactions with this Fayeon ayer for This concadio	l l	Ψ11,4-4
(B)			
PRODUCTION			
Name and Address			
(A)			
RASHAAD COWARD	Purpose	Date	Amount
	(C)	(D)	(E)
AKE FOREST	ROYALTY	01/18/2019	\$17,66
AKE FOREST	Total Itemized Transactions with this Payee/Payer		\$17,66
- 0045	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
RASHAAD PENNY	Durnaga	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	(E) \$15,00
IORWALK		03/24/2010	\$15,00 \$15,00
A .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00
0650	Total of All Transactions with this Payee/Payer for This Schedule		\$7,88
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ2Z,88
(B)			
IFL PLAYER			
Name and Address			
(A)			
RASHAAN EVANS	Purpose	Date	Amount
	(C)	(D)	(E)
LIBLIBNI	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$19,50
UBURN	Total Itemized Transactions with this Payee/Payer		\$19,50
L 5024	Total Non-Itemized Transactions with this Payee/Payer		
6831	Total of All Transactions with this Payee/Payer for This Schedule		\$19,50
Type or Classification		ı ı	Ψ10,00
(B)			
NFL PLAYER			
	Purpose	Date	Amount
Name and Address			
Name and Address (A) RASHAAN MELVIN	(C)	(D)	(E)

1	Purpose	Date	Amount
	(C)	(D)	(E)
OWINGS MILLS	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21117	Total Non-Itemized Transactions with this Payee/Payer		\$28
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
(B) NFL PLAYER			
Name and Address			
(A) RASHAD GREENE			
RASHAD GREENE	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32216	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
RASHAD JENNINGS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$15,700
WORWICK	Total Itemized Transactions with this Payee/Payer	10/10/2016	\$15,700 \$15,700
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,700
10990	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$15,700
(B)			
NFL PLAYER			
Name and Address			
(A)			
RASHAD JENNINGS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 200	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$6,000
PLANTATION	Total Itemized Transactions with this Payee/Payer		\$6,000
FL 20047	Total Non-Itemized Transactions with this Payee/Payer		\$14
33317	Total of All Transactions with this Payee/Payer for This Schedule		\$6,014
Type or Classification		ı	· - / -
(B)			
PLAYER MARKETING			
Name and Address			
(A) RASHAD ROSS			
RASHAD ROSS	Purpose	Date	Amount
	(C)	(D)	(E)
VALLEJO	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,759
CA	Total Itemized Transactions with this Payee/Payer		\$15,759
94590	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,759
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RASHARD HIGGINS	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	3 17 10/2019	\$22,662
ROCKWALL	Total Non-Itemized Transactions with this Payee/Payer		\$51
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,713
İ	Total of All Transactions with this Payee/Payer for This Schedule		φ22,7 13

тх			
75032			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RASHARD ROBINSON	Purpose	Date	Amount
	(C)	(D)	(E)
04N 100E	ROYALTY	01/18/2019	\$17,662
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 95111	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
RASHEEM GREEN	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$22,500
CA	Total Itemized Transactions with this Payee/Payer		\$22,500
90043	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
NFL PLAYER			
Name and Address			
(A)			
RASHOD HILL	Durnoo	Date	Amount
	Purpose (C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
EDEN PRAIRIE	Total Itemized Transactions with this Payee/Payer	0 17 10/20 19	\$17,662
MN	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
55344	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)		l	*,
NFL PLAYER			
Name and Address			
(A)			
RASUL DOUGLAS	Dumasa	l Dete l	A
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	0 17 10/20 19	\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		\$431
19145	Total of All Transactions with this Payee/Payer for This Schedule		\$18,093
Type or Classification	Total of the framework that also the agost agost to this contents	I	\$15,555
(B) NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RAY LEWIS	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer	03/11/2010	\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,495
REISTERSTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$12,495
MD		I	ψ.Ξ,
21136 Type or Classification			

Name and Address			
(A)			
AYMOND MCCLOUD III	Purpose	Date	Amount
	(C)	(D)	(E)
AND O' LAKES	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,00
L	Total Itemized Transactions with this Payee/Payer		\$5,00
4638	Total Non-Itemized Transactions with this Payee/Payer		\$9,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,50
(B)			
IFL PLAYER			
Name and Address			
(A)			
AYMOND WEBBER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/01/2018	
UGUSTA		08/01/2018	\$8,80
SA .	Total Itemized Transactions with this Payee/Payer		\$8,80
0907	Total Non-Itemized Transactions with this Payee/Payer		40.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,80
(B)			
IFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
RAYNE PRESCOTT	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$35,00
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$35,00 \$15,00
SCITUATE	ROYALTY	01/18/2019	\$13,00 \$17,66
ΛA		01/16/2019	
2066	Total Itemized Transactions with this Payee/Payer		\$67,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,66
IFL PLAYER			
Name and Address			
(A)			
RAYSHAWN JENKINS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
SAINT PETERSBURG	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$17,66
L	Total Non-Itemized Transactions with this Payee/Payer		φ17,00
3705	Total of All Transactions with this Payee/Payer for This Schedule		¢17.66
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	l	\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
RAZOR INTERNATIONAL LLC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 1284	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$15,00
UBURN	Total Itemized Transactions with this Payee/Payer	55, 10,2510	\$15,00
L	Total Non-Itemized Transactions with this Payee/Payer		\$15,00
6831	Total of All Transactions with this Payee/Payer for This Schedule		\$20,73
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	l	\$20,73
(B)			
PLAYER MARKETING			
	Purpose	Date	Amount
Name and Address			
Name and Address (A)	(C)	(D)	(E)

OO OOLUMBING OTREET OUTE	Purpose	Date	Amount
0 COLUMBINE STREET, SUITE	(C)	(D)	(E)
:NVER)	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$15,00
206	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$5,51
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,50
(B)	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,50
_AYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$33,51
DATE OF WARRENING	Total Non-Itemized Transactions with this Payee/Payer		\$4,75
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,26
Name and Address			
(A)	Purpose Purpose	Date	Amount
EADY GO PICTURES, LLC	(C)	(D)	(E)
FO DALV CTDEET #40	PRODUCTION SERVICES	03/30/2018	\$12,61
50 DALY STREET #10 OS ANGELES	PRODUCTION SERVICES	06/29/2018	\$14,11
A ANGELES	PRODUCTION SERVICES	01/15/2019	\$29,94
031	Total Itemized Transactions with this Payee/Payer		\$56,67
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,67
RODUCTION	<u> </u>	'	
Name and Address			
Name and Address (A)			
EADY PLAYER ONE, INC.	Purpose	Date	Amount
EADT PLATER ONE, INC.	(C)	(D)	(E)
2401	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,52
IAMI	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,72
- -	Total Itemized Transactions with this Payee/Payer	11/29/2010	\$11,25
3132	Total Non-Itemized Transactions with this Payee/Payer		\$4,75
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,00
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,00
LAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ED COATS INC. DBA ADMIRAL SECURITY SERVICES	BUILDING SECURITY	04/26/2018	\$14,29
D BOX 79776	BUILDING SECURITY	10/31/2018	\$10,50
3 BOX 10110	BUILDING SECURITY	02/14/2019	\$9,70
ALTIMORE	BUILDING SECURITY	09/18/2018	\$9,70
D			
279-0776	BUILDING SECURITY	08/31/2018	\$5,87
Type or Classification	BUILDING SECURITY	01/23/2019	\$5,49
(B)	BUILDING SECURITY	10/05/2018	\$5,44
ECURITY	BUILDING SECURITY	03/13/2018	\$5,31
	BUILDING SECURITY	11/30/2018	\$5,18
	BUILDING SECURITY	12/11/2018	\$5,12
	DUIL DING CECUDITY	05/14/2018	\$5,08
	BUILDING SECURITY		\$81,23
	Total Itemized Transactions with this Payee/Payer		Φ01,23
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,96
	Total Itemized Transactions with this Payee/Payer		\$46,96
Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$46,96
Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$46,96 \$128,20
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$46,96 \$128,20 Amount (E)
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$46,96 \$128,20 Amount (E) \$7,50
(A) ED ZONE REINDEER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018	\$46,96 \$128,20 Amount (E) \$7,50 \$7,50
(A) ED ZONE REINDEER ENVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018 03/28/2018	\$46,96 \$128,20 Amount (E) \$7,50 \$7,50 \$10,00
(A) ED ZONE REINDEER ENVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018 03/23/2018	\$46,96 \$128,20 Amount (E) \$7,50 \$7,50 \$10,00
(A) ED ZONE REINDEER ENVER O 0206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/19/2018 03/23/2018 03/28/2018	\$46,96 \$128,20 Amount (E) \$7,50 \$70,00 \$10,00 \$70,30
(A) ED ZONE REINDEER ENVER O 0206 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/19/2018 03/23/2018 03/28/2018	\$46,96 \$128,20 Amount (E) \$7,50 \$70,00 \$10,00 \$70,30 \$14,46
(A) ED ZONE REINDEER ENVER D 206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 03/19/2018 03/23/2018 03/28/2018	\$46,96 \$128,20 Amount (E) \$7,50 \$70,00 \$10,00 \$70,30

	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,80
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,00
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,00
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$12,50
	Total Itemized Transactions with this Payee/Payer		\$70,30
	Total Non-Itemized Transactions with this Payee/Payer	+	\$14,46
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,76
Name and Address	Total of All Transactions with this Layout, ayou for This Societies		ΨΨ·,,
(A)			
REES ODHIAMBO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(L) \$17,66
RENTON	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,66 \$17,66
NA .			Ψ11,00
98056	Total Non-Itemized Transactions with this Payee/Payer		¢17.66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
REGGIE DIGGS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,22
DENDRON	Total Itemized Transactions with this Payee/Payer	1	\$16,22
VA			Ŧ:=)
	TAME KAN-HAMIZAN Transactione with this Pavee/Paver		
23839	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16.22
23839 Type or Classification	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,22
23839 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,22
23839 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$16,22
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$16,22
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,22
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$16,22 Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON	Total of All Transactions with this Payee/Payer for This Schedule		Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$48 \$18,14
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$48 \$18,14
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL 35802	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$36
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL 35802 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$36
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL 35802 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$36
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL 35802 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$36
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL 35802 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$17,66 \$17,66 \$36 \$18,02
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL 35802 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$17,66 \$17,66 \$18,02
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL 35802 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$17,66 \$18,02
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL 35802 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$17,66 \$17,66 \$18,02
Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE NELSON JACKSONVILLE FL 32256 Type or Classification (B) NFL PLAYER Name and Address (A) REGGIE RAGLAND HUNTSVILLE AL 35802 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,66 \$17,66 \$48 \$18,14 Amount (E) \$17,66 \$17,66 \$17,66 \$18,02

OUTHWEST RANCHES	Purpose	Date	Amount
L	(C)	(D)	(E)
331	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$8,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$40,000
(B)	Total Itemized Transactions with this Payee/Payer		\$48,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
Name and Address			
(A)			
EGINALD WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
RASOTA	Total Itemized Transactions with this Payee/Payer	33/25/23 13	\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$158
236			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158
(B)			
L PLAYER			
Name and Address			
(A)			
EGONLINE OPERATIONAL	D	D-4-	A t
182 TELESIS CT	Purpose	Date	Amount
E 100	(C)	(D)	(E)
N DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
121-4777	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
Type or Classification	· ·	1	
(B)			
VENT MANAGEMENT SOFTWARE			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) EID FERGUSON			(E)
(A) EID FERGUSON MYRNA	(C) ROYALTY	(D)	(E) \$17,662
(A) EID FERGUSON MYRNA A	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) EID FERGUSON MYRNA A 0880	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$34
(A) EID FERGUSON MYRNA A	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$34
(A) EID FERGUSON MYRNA A 0880	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$34
(A) EID FERGUSON MYRNA A 1080 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$34
(A) EID FERGUSON MYRNA A 10080 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$34
(A) EID FERGUSON MYRNA A 10080 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$34
(A) EID FERGUSON MYRNA A 1080 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$34 \$17,696
(A) ITID FERGUSON IYRNA 1080 Type or Classification (B) L PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$34 \$17,696
(A) IJPRNA 1080 Type or Classification (B) L PLAYER Name and Address (A) ELL SPORTS ENT, LLC	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019	(E) \$17,662 \$17,662 \$34 \$17,696
(A) EID FERGUSON MYRNA A 0880 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$34 \$17,696 Amount (E)
(A) EID FERGUSON MYRNA A 080 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE ANVILLE	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$34 \$17,696 Amount (E)
(A) EID FERGUSON MYRNA A 080 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE ANVILLE	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$34 \$17,696 Amount (E) \$9,712
(A) EID FERGUSON MYRNA A 1080 Type or Classification (B) FL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 121 VIRGINIA LANE ANVILLE A 540	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$34 \$17,696 Amount (E) \$9,712 \$9,712
(A) EID FERGUSON MYRNA A 080 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE (NVILLE) 540 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$34 \$17,696 Amount (E) \$9,712 \$9,712
(A) EID FERGUSON MYRNA A 0880 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE (NVILLE) (540) Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$34 \$17,696 Amount (E) \$9,712 \$9,712
(A) ITYRNA A D80 Type or Classification (B) L PLAYER Name and Address (A) ILL SPORTS ENT, LLC 21 VIRGINIA LANE NVILLE 540 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$34 \$17,696 Amount (E) \$9,712 \$9,712
(A) EID FERGUSON MYRNA A 0880 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE (NVILLE) 540 Type or Classification (B) AYER MARKETING	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 08/23/2018	(E) \$17,662 \$17,662 \$34 \$34 \$17,696 Amount (E) \$9,712 \$9,712 \$5,071 \$14,783
(A) EID FERGUSON MYRNA 1080 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE INVILLE 540 Type or Classification (B) AYER MARKETING Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 08/23/2018	(E) \$17,662 \$17,662 \$34 \$17,696 \$17,696 \$17,696 Amount (E) \$9,712 \$9,712 \$5,071 \$14,783
(A) EID FERGUSON MYRNA A 0880 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE ANVILLE A 540 Type or Classification (B) AYER MARKETING Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 08/23/2018	(E) \$17,662 \$17,662 \$34 \$17,696 \$34 \$17,696 Amount (E) \$9,712 \$9,712 \$5,071 \$14,783
(A) EID FERGUSON MYRNA A 0880 Type or Classification (B) FL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE ANVILLE A 540 Type or Classification (B) AYER MARKETING Name and Address (A) ENAISSANCE HTLS RESRTS	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 08/23/2018	(E) \$17,662 \$17,662 \$34 \$17,696 \$17,696 \$17,696 Amount (E) \$9,712 \$9,712 \$5,071 \$14,783 Amount (E) \$0
(A) EID FERGUSON MYRNA A 10880 Type or Classification (B) FL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 121 VIRGINIA LANE ANVILLE	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 08/23/2018	(E) \$17,662 \$17,662 \$34 \$34 \$17,696 Amount (E) \$9,712 \$9,712 \$5,071 \$14,783 Amount (E) \$0 \$5,046
(A) EID FERGUSON AYRNA A 080 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE ANVILLE A 540 Type or Classification (B) AYER MARKETING Name and Address (A) ENAISSANCE HTLS RESRTS 77 SEA HARBOR DR	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 08/23/2018	(E) \$17,662 \$17,662 \$34 \$17,696 \$17,696 Amount (E) \$9,712 \$9,712 \$5,071 \$14,783 Amount (E) \$0 \$5,046
(A) EID FERGUSON MYRNA A 0880 Type or Classification (B) EL PLAYER Name and Address (A) ELL SPORTS ENT, LLC 21 VIRGINIA LANE NVILLE 540 Type or Classification (B) AYER MARKETING Name and Address (A) ENAISSANCE HTLS RESRTS	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 08/23/2018	(E) \$17,662 \$17,662 \$34 \$34 \$17,696 Amount (E) \$9,712 \$9,712 \$5,071 \$14,783 Amount (E) \$0
(A) ID FERGUSON IYRNA D80 Type or Classification (B) L PLAYER Name and Address (A) LL SPORTS ENT, LLC 21 VIRGINIA LANE NVILLE 540 Type or Classification (B) AYER MARKETING Name and Address (A) NAISSANCE HTLS RESRTS 77 SEA HARBOR DR	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 08/23/2018	(E) \$17,662 \$17,662 \$34 \$34 \$17,696 Amount (E) \$9,712 \$9,712 \$5,071 \$14,783 Amount (E) \$0 \$5,046

Type or Classification (B)			
TEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
RENAISSANCE LAS VEGAS HOT	Purpose	Date	Amount
	(C)	(D)	(E)
3400 PARADISE ROAD	NFL PLAYERS BRANDING INITIATIVES	12/13/2018	\$7,200
AS VEGAS	NFL PLAYERS BRANDING INITIATIVES	02/04/2019	\$7,34
١V	Total Itemized Transactions with this Payee/Payer		\$14,54
9169	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,54
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
RESHAD JONES	Purpose	Date	Amount
	(C)	(D)	(E)
N. ANITATIONI	ROYALTY	01/18/2019	\$17,662
LANTATION	Total Itemized Transactions with this Payee/Payer	·	\$17,66
ïL 3324	Total Non-Itemized Transactions with this Payee/Payer		\$3,79
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,452
(B)		'	•
NFL PLAYER			
Name and Address			
Name and Address (A)			
REUBEN FOSTER	Down	D-4-	A
	Purpose	Date	Amount
	(C) ROYALTY	(D)	(E)
Ashburn		01/18/2019	\$17,66
/ A	Total Itemized Transactions with this Payee/Payer		\$17,66
20148	Total Non-Itemized Transactions with this Payee/Payer		A 17 00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
REV. ZORANGE MANAGEMENT, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,00
PEARLAND	Total Itemized Transactions with this Payee/Payer		\$10,000
"X 77504	Total Non-Itemized Transactions with this Payee/Payer		Ţ.0,00
77584	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification		ı	Ţ.0,00
(B) PLAYER MARKETING			
Name and Address			
(A)	Purpose	Date	Amount
REX BURKHEAD	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/11/2018	(=) \$5,50
PLANO	ROYALTY	01/18/2019	\$17,66
X	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$23,16
75023	Total Non-Itemized Transactions with this Payee/Payer		\$3,74
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule	l	\$26,90
(B)			

	Date (D)	Amount
		(E)
	01/15/2019	\$17,66
		\$17,66
lotal Non-Itemized Transactions with this Payee/Payer		\$30 \$17.60
Total of All Transactions with this Payee/Payer for This Schedule		\$17,69
Purpose	Date	Amount
(C)		(E)
	01/18/2019	\$17,66
		\$17,66
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Dimens	l Dete	America
Purpose (C)		Amount (E)
		(E) \$17,66
	01/18/2019	\$17,66
Total New Harristed Transactions with this Daves/Daves		\$17,00.
Total of All Transactions with this Davies/Daves for This Cahadista		#47.00
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
I .		
Durnage	l Doto	Amount
Purpose (C)	Date (D)	Amount (F)
(C)	(D)	(E)
(C) ROYALTY		(E) \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E)
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66: \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66: \$17,66: \$17,66: Amount (E)
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/19/2018	(E) \$17,66: \$17,66: \$17,66: Amount (E) \$40,00:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D)	(E) \$17,66: \$17,66: \$17,66: \$17,66: Amount (E) \$40,00: \$7,50:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/19/2018	(E) \$17,66: \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/19/2018	(E) \$17,66: \$17,66: \$17,66: \$17,66: Amount (E) \$40,00: \$7,50: \$47,50:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/19/2018	(E) \$17,66: \$17,66: \$17,66: \$17,66: Amount (E) \$40,00: \$7,50:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/19/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$40,00 \$7,50 \$47,50
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/19/2018 03/28/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$40,00 \$7,50 \$47,50 \$47,50
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/19/2018 03/28/2018	(E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,56: \$17,50: \$1
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/19/2018 03/28/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$40,00 \$7,50 \$47,50 \$47,50
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/19/2018 03/28/2018	(E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,56: \$17,50: \$1
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/19/2018 03/28/2018	(E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$17,56: \$17,50: \$1
	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	CC) (D) ROYALTIES/ PLAYER MARKETING 01/15/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY Date (C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

MURFREESBORO	Purpose	Date	Amount
TN	(C)	(D)	(E)
37130	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$7,331
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$7,331
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,513
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$15,844
Name and Address			
(A)			
RICHARD RODGERS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
HOBART	Total Itemized Transactions with this Payee/Payer	2 11 12:22 12	\$17,662
WI	Total Non-Itemized Transactions with this Payee/Payer		\$124
54155	Total of All Transactions with this Payee/Payer for This Schedule		\$17,786
Type or Classification	Total of All Transactions with this Payes A ayer for This Concade	I	ψ17,700
(B)			
NFL PLAYER			
Name and Address			
(A)			
RICHIE INCOGNITO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$5,000
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer	01/00/2010	\$5,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$3,000 \$2,454
85260	Total of All Transactions with this Payee/Payer for This Schedule		\$7,454
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,454
(B)			
NFL PLAYER			
Name and Address			
(A)			
RICK LOVATO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
LINCRAFT	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
07738			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,804
(B)			
NFL PLAYER			
Name and Address			
(A)			
RICKEY JACKSON			
	Purposo	Data	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
	(C) ROYALTIES/ PLAYER MARKETING		(E) \$5,000
HARVEY	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E)
HARVEY LA	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
HARVEY LA 70058-5526	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
HARVEY LA 70058-5526 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
HARVEY LA 70058-5526 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
HARVEY LA 70058-5526 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/30/2018	(E) \$5,000 \$5,000 \$5,000
HARVEY LA 70058-5526 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/30/2018	(E) \$5,000 \$5,000 \$5,000 Amount
HARVEY LA 70058-5526 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/30/2018 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E)
HARVEY LA 70058-5526 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 07/30/2018	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$17,662
HARVEY LA 70058-5526 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 07/30/2018 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$17,662
HARVEY LA 70058-5526 Type or Classification (B) NFL PLAYER Name and Address (A) RICKY JEAN-FRANCOIS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2018 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$17,662
HARVEY LA 70058-5526 Type or Classification (B) NFL PLAYER Name and Address (A) RICKY JEAN-FRANCOIS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 07/30/2018 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$17,662
HARVEY LA 70058-5526 Type or Classification (B) NFL PLAYER Name and Address (A) RICKY JEAN-FRANCOIS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2018 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$17,662
HARVEY LA 70058-5526 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2018 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$17,662

(B)			
NFL PLAYER			
Name and Address			
(A)			
RICKY SEALS-JONES	Purpose	Date	Amount
	(C)	(D)	(E)
TEMPE	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85284	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢47.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
(B)			
NFL PLAYER			
Name and Address			
RICKY WAGNER (A)			
RICKT WAGNER	Purpose	Date	Amount
	(C)	(D)	(E)
WEST ALLIS	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
53227	Total Non-itemized Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ17,002
(B)			
NFL PLAYER			
Name and Address			
(A) RICKY WATTERS		_	
INORT WATTERS	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
ORINDA	Total Itemized Transactions with this Payee/Payer	04/05/2018	\$5,000 \$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
94563	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this 1 ayes, 1 ayes for this ochequie	l l	ψ3,000
(B) NFL PLAYER			
Name and Address (A)			
RICKY WILLIAMS			
THORY WILLIAMS	Purpose	Date	Amount
	(C) ROYALTIES/ PLAYER MARKETING	(D) 11/20/2018	(E) \$7,500
VENICE	Total Itemized Transactions with this Payee/Payer	11/20/2018	\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		φτ,300 \$4
90291	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
Type or Classification	1000.017.01.1100.000.010.010.010.010.010	'	Ψ.,σσ.
NFL PLAYER			
Name and Address			
(A)			
RICO GATHERS	Dumass	l Dete	Amazumt
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FRISCO	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
75035	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Type or Classification (B)		ı	+ 10,002
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(0)	. (5)	\-/

RIDDELL	Purpose	Date	Amount
P.O. BOX 71853	(C)	(D)	(E)
	NFLPA COLLEGIATE BOWL 2018	06/01/2018	\$16,753
CHICAGO	SUPER BOWL EVENTS 2019	02/08/2019	\$11,685
L	NFLPA COLLEGIATE BOWL 2019	11/27/2018	\$5,233
60694	Total Itemized Transactions with this Payee/Payer		\$33,671
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φοσ,σ
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,671
SPORTING GOODS	Total of 7th Harisadions with this rayes in ayor for this concadio	I	ψου,στ 1
Name and Address			
(A)			
RIGOBERTO SANCHEZ	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
INDIANAPOLIS		01/16/2019	
IN	Total Itemized Transactions with this Payee/Payer		\$17,662
46254	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
RILEY BULLOUGH			
RILEY BULLOUGH	Purpose	Date	Amount
	(C)	(D)	(E)
TRAVERSE CITY	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
49686	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		ı	
(B)			
NFL PLAYER			
Name and Address			
(A)			
RILEY DIXON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
DENVER	Total Itemized Transactions with this Payee/Payer		\$17,662
co	Total Non-Itemized Transactions with this Payee/Payer		\$273
80206	Total of All Transactions with this Payee/Payer for This Schedule		\$17,935
Type or Classification	Total of All Transactions with this Layer for This ochedule	I	Ψ17,555
(B)			
NFL PLAYER			
Name and Address			
(A)			
	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	(E)
(A)		(D) 04/26/2018	(E) \$12,500
(A)	(C) ROYALTIES/ PLAYER MARKETING	(D) 04/26/2018	(E) \$12,500
(A) RILEY FERGUSON MINT HILL NC	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D)	(E) \$12,500 \$12,500
(A) RILEY FERGUSON MINT HILL	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$12,500 \$12,500 \$25,000
(A) RILEY FERGUSON MINT HILL NC 28227	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$12,500 \$12,500 \$25,000 \$2,215
(A) RILEY FERGUSON MINT HILL NC 28227 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$12,500 \$12,500 \$25,000 \$2,215
(A) RILEY FERGUSON MINT HILL NC 28227 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$12,500 \$12,500 \$25,000 \$2,215
(A) RILEY FERGUSON MINT HILL NC 28227 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/26/2018 05/31/2018	(E) \$12,500 \$12,500 \$25,000 \$2,215 \$27,215
(A) RILEY FERGUSON MINT HILL NC 28227 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/26/2018 05/31/2018 Date	(E) \$12,500 \$12,500 \$25,000 \$2,215 \$27,215
(A) RILEY FERGUSON MINT HILL NC 28227 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/26/2018 05/31/2018 Date (D)	(E) \$12,500 \$12,500 \$25,000 \$2,215 \$27,215
(A) RILEY FERGUSON MINT HILL NC 28227 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 04/26/2018 05/31/2018 Date	(E) \$12,500 \$12,500 \$25,000 \$2,215 \$27,215 Amount (E) \$17,662
(A) RILEY FERGUSON MINT HILL NC 28227 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/31/2018 Date (D)	(E) \$12,500 \$12,500 \$25,000 \$2,215 \$27,215 Amount (E)
(A) RILEY FERGUSON MINT HILL NC 28227 Type or Classification (B) NFL PLAYER Name and Address (A) RILEY REIFF	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/31/2018 Date (D)	(E) \$12,500 \$12,500 \$25,000 \$2,215 \$27,215 Amount (E) \$17,662
(A) RILEY FERGUSON MINT HILL NC 28227 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 05/31/2018 Date (D)	(E) \$12,500 \$12,500 \$25,000 \$2,215 \$27,215 Amount (E) \$17,662

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48188			
Type or Classification			
(B)			
NFL PLAYER Name and Address			
Name and Address (A)			
RISHARD MATTHEWS	Dumass	l Dete l	A
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$17,662
TX 76131	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
RISHAW JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
NEW ORLEANS	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$23,305
LA	Total Itemized Transactions with this Payee/Payer		\$23,305
70128	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$176 \$23,481
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,46 I
(B)			
NFL PLAYER			
Name and Address (A)			
RITZ CARLTON ATLANTA DWNT			
THE OF THE TOTAL PROPERTY OF THE PROPERTY OF T	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA 30303	Total Non-Itemized Transactions with this Payee/Payer		\$20,809
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,809
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
RMA WORLDWIDE CHAUFFEURED TRANSPORTATION			
4 2 2 7 0 AMILIZINI C. AVENIJE	Purpose (C)	Date (D)	Amount (E)
12270 WILKINS AVENUE ROCKVILLE	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,730
20852	Total of All Transactions with this Payee/Payer for This Schedule		\$6,730
Type or Classification	, , ,	ı	, , , , ,
(B)			
GROUND TRANSPORTATION			
Name and Address	Purpose (C)	Date	Amount
(A) RML ENTERPRISES	ROYALTIES/ PLAYER MARKETING	(D) 01/10/2019	(E) \$40,000
TWIE EITTEIN THOLO	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
4675 STEVENS CREEK BL, SUIT	Total Itemized Transactions with this Payee/Payer	52,17,2010	\$55,000
SANTA CLARA	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
CA OFOCA	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
95051	_	'	•
Type or Classification (B)			
(D)			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROADRUNNER MARKETING, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$57,550
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$17,500
1700 BROADWAY FL.29	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
NEW YORK	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$42,500
NY	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$7,023
10019	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$25,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$40,000
(B)	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,400
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$9,001
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$100,000
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$18,550
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$107,494
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$40,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$10,200
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/07/2019	\$10,200
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/14/2019	\$100,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		\$15,000
		02/14/2019	
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$700,218
	Total Non-Itemized Transactions with this Payee/Payer		\$9,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$709,918
Name and Address			
(A)			
ROB GRONKOWSKI	Purpose	Date	Amount
	(C)	(D)	(E)
FOVEOR	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$40,000
FOXBORO	ROYALTY	01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer		\$57,662
02035	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$57,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
ROB HAVENSTEIN	Purpose	Date	Amount
	(C)	(D)	(E)
NIEWOLIEW BARK	ROYALTY	01/18/2019	\$17,662
NEWBURY PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 91320	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		I	+ · · , · · · ·
(B)			
NFL PLAYER			
Name and Address			
(A)			
ROBBY ANDERSON	Purpose	Date	Amount
	(C)	(D)	(E)
CUMPICE	ROYALTY	01/18/2019	\$17,662
SUNRISE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL 33351	Total Non-Itemized Transactions with this Payee/Payer		\$208
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,870
Type or Classification	, , ,	I	,,
(B)			
NFL PLAYER			

Purpose (C)	Date (D)	Amount (E)
		(L) \$5,00
		\$17,66
	01/18/2019	\$22,66
		φ22,00
		\$2,50
lotal of All Transactions with this Payee/Payer for This Schedule		\$25,16
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	07/26/2018	\$12,50
Total Itemized Transactions with this Payee/Payer		\$12,50
		• •
		\$12,50
and the second s	ı	\$12,00
Purpose	Date	Amount
(C)		(E)
		\$10,00
	30/2 1/23 10	\$10,00
		ψ10,00
		\$10,00
Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Durnaga	l Doto	Amount
ruipose (C)		
1 (6)		(E)
		M17 00
ROYALTY	01/18/2019	\$17,66
ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$1,51
ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$1,51
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$1,51
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$1,51
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$1,51
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66 \$1,51 \$19,17
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,66 \$1,51 \$19,17 Amount
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,66 \$1,51 \$19,17 Amount (E)
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date	\$17,66 \$1,51 \$19,17 Amount (E)
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$1,51 \$19,17 Amount
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$1,51 \$19,17 Amount (E)
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$1,51 \$19,17 Amount (E) \$17,70
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$1,51 \$19,17 Amount (E)
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$1,51 \$19,17 Amount (E) \$17,70
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/15/2019	\$17,66 \$1,51 \$19,17 Amount (E) \$17,70 \$17,70
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/15/2019	\$17,66 \$1,51 \$19,17 Amount (E) \$17,70 \$17,70
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/15/2019	\$17,66 \$1,51 \$19,17 Amount (E) \$17,70 \$17,70
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/15/2019	\$17,66 \$1,51 \$19,17 Amount (E) \$17,70 \$17,70
	ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) Purpose (C)	ROYALTIES/ PLAYER MARKETING ROYALTY ROYALTIES/ Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

	Purpose	Date	Amount
BALTIMORE	(C)	(D)	(E)
MD	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$16,200
21230	Total Itemized Transactions with this Payee/Payer		\$16,200
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
NFL PLAYER			
Name and Address			
(A)	Durnoso	Date	Amount
ROBERT JOSHUA DOBBS	Purpose (C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,045
Alpharetta	ROYALTY	01/18/2019	\$17,662
Alpharetta GA	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$22,707
30005	Total Non-Itemized Transactions with this Payee/Payer		\$5,383
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,090 \$28,090
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$26,090
NFL PLAYER			
Name and Address			
(A)			
ROBERT KELLEY		1 5 .	A
	Purpose	Date (D)	Amount
	(C)	(D)	(E)
Ashburn	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
20147	Total Non-Itemized Transactions with this Payee/Payer		\$532
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,194
(B)			
NFL PLAYER			
Name and Address			
(A)			
ROBERT MCCLAIN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,676
BUFORD	Total Itemized Transactions with this Payee/Payer	1	\$17,676
GA	Total Non-Itemized Transactions with this Payee/Payer		+ · · , · · ·
30519	Total of All Transactions with this Payee/Payer for This Schedule		\$17,676
Type or Classification	Total Stylin Hallousiana mar and rayour ayor for this contound	ı ı	\$11,513
(B)			
NFL PLAYER			
Name and Address			
(A)			
ROBERT NELSON	Purpose	Date	Amount
	(C)	(D)	(E)
TEMPE	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,672
AZ	Total Itemized Transactions with this Payee/Payer		\$17,672
85284	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROBERT NKEMDICHE	ROYALTY	01/18/2019	\$17,662
COELT MICHIOTIC	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
BOCA RATON	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500 \$19,162
FL	Total of All Transactions with this Fayee/Fayer for This Schedule	l	φ19,102
33433			
1			

	D .	
		Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
		Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
Total Non-Itemized Transactions with this Payee/Payer		\$2,188
Total of All Transactions with this Payee/Payer for This Schedule		\$19,850
	'	
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	03/19/2018	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Pavee/Paver		\$2,500
		\$7,500
	I	*.,
Purpose	Date	Amount
	(D)	(E)
		\$17,662
		\$17,662
		Ψ,σσΞ
		\$17,662
Total of All Transactions with this Laycer ayer for This conclude	I	Ψ17,002
Purnose	Date	Amount
(C)		(E)
		\$17,662
Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,662
Total Non-Itemized Transactions with this Payee/Payer		φ17,002
		Φ47 000
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
		\$17,662
		\$17,662
	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY ROYALTY	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transac

(A)	Purpose	Date	Amount
OBERT WOODS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,00
AMBURG	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	10/18/2018 01/10/2019	\$5,000
Y			\$20,000
4075	ROYALTY	01/18/2019	\$17,66
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$47,662
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,21
IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$54,870
Name and Address			
(A)			
OBERTO AGUAYO	Purpose	Date	Amount
	(C)	(D)	(E)
ALL ALLA COFF	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,20
ALLAHASSEE	Total Itemized Transactions with this Payee/Payer		\$16,20
L 2312	Total Non-Itemized Transactions with this Payee/Payer		\$1:
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,210
Type or Classification	, , , , , , , , , , , , , , , , , , , ,	ı	
(B) IFL PLAYER			
Name and Address			
(A)			
ROD GODWIN	Dumana	D-t-	Ameriat
	Purpose	Date	Amount
	(C)	(D)	(E)
UTZ		01/18/2019	\$17,66
Ĺ	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		\$80
33548	<u> </u>		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,470
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Data	\$18,470
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$18,470 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$18,47 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) OD SMITH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$18,470 Amount (E) \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$18,470 Amount (E) \$5,000
Type or Classification (B) NFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE CO 10111	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE CO (0111) Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE CO 0111	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$18,470 Amount
Type or Classification (B) IFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE CO (01111 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) COD SMITH CHERRY HILLS VILLAGE CO 0111 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE CO 01111 Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000 \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) OD SMITH CHERRY HILLS VILLAGE (C) 01111 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/10/2018	Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) OD SMITH CHERRY HILLS VILLAGE (C) 01111 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/10/2018 Date (D)	Amount (E) \$5,000 \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE CO 01111 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/10/2018	Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) COD SMITH CHERRY HILLS VILLAGE CO 0111 Type or Classification (B) IFL PLAYER Name and Address (A) CODERICK DAWSON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/10/2018 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$6,00
Type or Classification (B) IFL PLAYER Name and Address (A) COD SMITH CHERRY HILLS VILLAGE (O) 0111 Type or Classification (B) IFL PLAYER Name and Address (A) CODERICK DAWSON CROSS CITY L	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 05/10/2018 Date (D) 06/14/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) IFL PLAYER Name and Address (A) COD SMITH CHERRY HILLS VILLAGE (O) 0111 Type or Classification (B) IFL PLAYER Name and Address (A) CODERICK DAWSON CROSS CITY L 2628	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 05/10/2018 Date (D) 06/14/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,000 \$5,080 \$11,080
Type or Classification (B) IFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE (B) O1111 Type or Classification (B) IFL PLAYER Name and Address (A) RODERICK DAWSON CROSS CITY L	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/10/2018 Date (D) 06/14/2018	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$6,00 \$5,08 \$11,08 \$92
Type or Classification (B) FL PLAYER Name and Address (A) OD SMITH HERRY HILLS VILLAGE O 01111 Type or Classification (B) FL PLAYER Name and Address (A) ODERICK DAWSON ROSS CITY L 2628	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 05/10/2018 Date (D) 06/14/2018	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$6,00 \$5,08 \$11,08 \$92
Type or Classification (B) IFL PLAYER Name and Address (A) COD SMITH CHERRY HILLS VILLAGE (C) 0111 Type or Classification (B) IFL PLAYER Name and Address (A) CODERICK DAWSON CROSS CITY L 2628 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/10/2018 Date (D) 06/14/2018	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$6,00 \$5,08 \$11,08 \$92
Type or Classification (B) IFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE CO 01111 Type or Classification (B) IFL PLAYER Name and Address (A) RODERICK DAWSON CROSS CITY L 2628 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/10/2018 Date (D) 06/14/2018 08/09/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$11,000 \$11,000 \$12,000
Type or Classification (B) NFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE CO (001111 Type or Classification (B) NFL PLAYER Name and Address (A) RODERICK DAWSON CROSS CITY FL (12628 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/10/2018 Date (D) 06/14/2018 08/09/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$11,080 \$920 \$12,000
Type or Classification (B) IFL PLAYER Name and Address (A) ROD SMITH CHERRY HILLS VILLAGE CO (01111 Type or Classification (B) IFL PLAYER Name and Address (A) RODERICK DAWSON CROSS CITY (IL) (2628 Type or Classification (B) IFL PLAYER Name and Address (A) RODERICK DAWSON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/10/2018 Date (D) 06/14/2018 08/09/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$11,080 \$920 \$12,000
Type or Classification (B) IFL PLAYER Name and Address (A) IOD SMITH IHERRY HILLS VILLAGE (C) 0111 Type or Classification (B) IFL PLAYER Name and Address (A) IODERICK DAWSON IROSS CITY L 2628 Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/10/2018 Date (D) 06/14/2018 08/09/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$11,080 \$920 \$12,000
Type or Classification (B) FL PLAYER Name and Address (A) OD SMITH HERRY HILLS VILLAGE O 01111 Type or Classification (B) FL PLAYER Name and Address (A) ODERICK DAWSON ROSS CITY L 2628 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/10/2018 Date (D) 06/14/2018 08/09/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$11,080 \$920 \$12,000

(D) 01/18/2019	Amount
01/18/2019	(E)
	\$17,66
	\$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	
Schedule	\$17,66
Date	Amount
(D)	(E)
01/18/2019	\$17,66
	\$17,66
	\$3,08
Schedule	\$20,74
Date	Amount
(D)	
03/28/2018	(E) \$8,50
05/26/2016	\$6,50
04/05/2018	\$7,00 \$7,50
09/05/2018	
	\$20,00
01/10/2019	\$10,00
	\$53,00
	450.00
Schedule	\$53,000
Date	Amount
(D)	(E)
01/18/2019	\$17,66
2 // / / / / /	\$17,66
	\$1:
Schedule	\$17,67
751104410	Ψ,σ
Date	Amount
(D)	(E)
	\$17,66
01/15/2019	\$17,66
	\$5,60
	\$23,26
01/15/2019	
01/15/2019	Amount
01/15/2019 Schedule	
O1/15/2019 Schedule Date	(E) \$17,662
01/15/2019 Schedule Date (D)	\$17,662
O1/15/2019 Schedule Date	
01/15/2019 Schedule Date (D)	\$
Date (D) 01/15/2019	#17 AA
01/15/2019 Schedule Date (D)	\$17,66
Date (D) 01/15/2019	\$17,663
	yer

(B)			
NFL PLAYER			
Name and Address			
(A)			
RODNEY GUNTER	Purpose	Date	Amount
	(C)	(D)	(E)
HAINES CITY	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33844	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
RODNEY HARRISON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
DULUTH GA	Total Itemized Transactions with this Payee/Payer		\$10,000
30097	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
RODNEY HUDSON	Purpose	Date	Amount
	(C)	(D)	(E)
LIANGMARR	ROYALTY	01/18/2019	\$17,662
HAYWARD CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94545	Total Non-Itemized Transactions with this Payee/Payer		\$5,269
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,931
(B)			
NFL PLAYER			
Name and Address			
(A)			
RODNEY MCLEOD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
OXON HILL	Total Itemized Transactions with this Payee/Payer	2.7.10.2010	\$17,662
MD 20745	Total Non-Itemized Transactions with this Payee/Payer		\$621
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,283
(B)		'	
NFL PLAYER			
Name and Address			
(A)			
ROGER LEWIS	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	(上) \$17,691
CANAL WINCHESTER	Total Itemized Transactions with this Payee/Payer	3 1/ 10/2010	\$17,691
OH	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,001
43110	Total of All Transactions with this Payee/Payer for This Schedule		\$17,691
Type or Classification	State Strain Transaction in the Cayout ayou for This Solidation	I	ψ17,001
(B) NFL PLAYER	 		
Name and Address	Durnaga	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(^)	(0)	. (0)	(느)

OGER STAUBACH	Purpose	Date	Amount
	(C)	(D)	(E)
ALLAS	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
ALLAS	Total Itemized Transactions with this Payee/Payer		\$10,000
5220	Total Non-Itemized Transactions with this Payee/Payer		440.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
FL PLAYER			
Name and Address			
(A)			
OLF BENIRSCHKE ENTERPRISES, INC	Dumass	Dete.	Amazumt
, -	Purpose (C)	Date (D)	Amount (E)
770 CAMINITO LORREN	ROYALTIES/ PLAYER MARKETING	05/10/2018	(E) \$10,000
EL MAR	Total Itemized Transactions with this Payee/Payer	03/10/2016	\$10,000
4	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
2014	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,000
(B)			
LAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OMARIUS SMITH	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$9,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
IODII E	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$24,000
OBILE	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$10,182
L 6617	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$6,462
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$13,227
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$6,08 ⁻
(B) FL PLAYER	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
FL PLAYER	Total Itemized Transactions with this Payee/Payer		\$88,952
	Total Non-Itemized Transactions with this Payee/Payer		\$15,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,516
Name and Address		·	
(A)			
ROMEO OKWARA	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
HARLOTTE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
C	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
8277	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of the Harloadania martino i ayour ayor for this conclude	I	Ψ17,002
(B)			
FL PLAYER			
Name and Address			
(A)			
ON JAWORSKI MANAGEMENT, INC	Purpose	Date	Amount
	(C)	(D)	(E)
EST DEPTFORD	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$15,000
J	Total Itemized Transactions with this Payee/Payer		\$15,000
3066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
LAYER MARKETING			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
ON PARKER	(0)	(0)	(느)

	Purpose	Date	Amount
T LIFLENIA ICLAND	(C)	(D)	(E)
r. HELENA ISLAND	ROYALTY	01/18/2019	\$17,662
C 1920	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
EL PLAYER			
Name and Address			
(A)			
DNALD BLAIR	Purpose	Date	Amount
	(C)	(D)	(E)
N IOSE	ROYALTY	01/18/2019	\$17,662
N JOSE	Total Itemized Transactions with this Payee/Payer		\$17,662
123	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		ı	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
FL PLAYER			
Name and Address (A)			
DNALD DARBY			
MALD DAKDI	Purpose	Date	Amount
	(C)	(D)	(E)
JFFALO	ROYALTY	01/18/2019	\$17,662
, , , , , , , , , , , , , , , , , , ,	Total Itemized Transactions with this Payee/Payer		\$17,662
219	Total Non-Itemized Transactions with this Payee/Payer		\$1,039
			040.70
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,701
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,70
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,701
Type or Classification (B) FL PLAYER			
Type or Classification (B) EL PLAYER Name and Address	Purpose	Date	Amount
Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 05/22/2018	Amount (E) \$5,000
Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D)	Amount (E) \$5,000 \$15,000
Type or Classification (B) FL PLAYER Name and Address (A) DNALD JONES II	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 05/22/2018	Amount (E) \$5,000 \$15,000 \$31,308
Type or Classification (B) FL PLAYER Name and Address (A) DNALD JONES II CKINNEY	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 05/22/2018 05/24/2018	Amount (E) \$5,000 \$15,000 \$31,308
Type or Classification (B) FL PLAYER Name and Address (A) DNALD JONES II CKINNEY	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 05/22/2018 05/24/2018 05/24/2018	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400
Type or Classification (B) FL PLAYER Name and Address (A) DNALD JONES II CKINNEY (Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$6,272
Type or Classification (B) EL PLAYER Name and Address (A) DNALD JONES II CKINNEY 071 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$6,272
Type or Classification (B) FL PLAYER Name and Address (A) DNALD JONES II CKINNEY (C) 6071 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$62,72
Type or Classification (B) FL PLAYER Name and Address (A) DNALD JONES II CKINNEY (C) 6071 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$62,72
Type or Classification (B) FL PLAYER Name and Address (A) DNALD JONES II CKINNEY (0071 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018	Amount (E) \$5,000 \$15,000 \$31,300 \$10,400 \$62,72 \$67,977
Type or Classification (B) EL PLAYER Name and Address (A) DNALD JONES II CKINNEY (C) (T) (D) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$67,977
Type or Classification (B) PL PLAYER Name and Address (A) DNALD JONES II CKINNEY Type or Classification (B) PL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018	Amount (E) \$5,000 \$15,000 \$31,300 \$31,300 \$10,400 \$67,977
Type or Classification (B) PL PLAYER Name and Address (A) DNALD JONES II CKINNEY Type or Classification (B) PL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 Date (D)	Amount (E) \$5,000 \$15,000 \$31,300 \$10,400 \$67,977 \$67,977
Type or Classification (B) FL PLAYER Name and Address (A) DNALD JONES II CKINNEY (0071 Type or Classification (B) FL PLAYER Name and Address (A) DNALD LEARY	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018	Amount (E) \$5,000 \$15,000 \$31,300 \$10,400 \$62,72 \$67,977 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) DNALD JONES II CKINNEY Type or Classification (B) EL PLAYER Name and Address (A) DNALD LEARY	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 Date (D)	Amount (E) \$5,000 \$15,000 \$31,300 \$10,400 \$6,272 \$67,977 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) DNALD JONES II CKINNEY 071 Type or Classification (B) EL PLAYER Name and Address (A) DNALD LEARY ROSPER	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 Date (D)	Amount (E) \$5,000 \$15,000 \$31,300 \$10,400 \$6,272 \$67,977 \$67,977 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) ONALD JONES II CKINNEY O71 Type or Classification (B) EL PLAYER Name and Address (A) ONALD LEARY COSPER O78	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 Date (D)	Amount (E) \$5,000 \$15,000 \$31,300 \$10,400 \$6,272 \$67,977 \$67,977 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) ONALD JONES II CKINNEY O71 Type or Classification (B) EL PLAYER Name and Address (A) ONALD LEARY COSPER O78 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 Date (D)	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$6,272 \$67,977 \$67,977 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) ONALD JONES II CKINNEY O71 Type or Classification (B) EL PLAYER Name and Address (A) ONALD LEARY COSPER O78 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 Date (D)	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$6,272 \$67,977 \$67,977 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) ONALD JONES II CKINNEY O71 Type or Classification (B) EL PLAYER Name and Address (A) ONALD LEARY COSPER O78 Type or Classification (B) EL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 Date (D) 01/18/2019	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$6,272 \$67,977 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) DNALD JONES II CKINNEY (1) (071 Type or Classification (B) EL PLAYER Name and Address (A) DNALD LEARY ROSPER (1) (078 Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 Date (D) 01/18/2019	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$6,272 \$67,977 \$67,977 Amount (E) \$17,662 Amount
Type or Classification (B) PL PLAYER Name and Address (A) DNALD JONES II CKINNEY O71 Type or Classification (B) PL PLAYER Name and Address (A) DNALD LEARY ROSPER O78 Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) ROSPER O78 Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 05/31/2018 Date (D) 01/18/2019 Date (D)	Amount (E) \$5,000 \$15,000 \$31,300 \$10,400 \$6,272 \$67,977 \$67,977 Amount (E) \$17,662 Amount (E) Amount (E)
Type or Classification (B) EL PLAYER Name and Address (A) DNALD JONES II CKINNEY (COTT) Type or Classification (B) EL PLAYER Name and Address (A) DNALD LEARY ROSPER (COTT) Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 Date (D) 01/18/2019	(E) \$5,000 \$15,000 \$31,305 \$10,400 \$6,272 \$67,977 Amount (E) \$17,662 Amount (E) \$17,662
Type or Classification (B) EL PLAYER Name and Address (A) DNALD JONES II CKINNEY (COTT) Type or Classification (B) EL PLAYER Name and Address (A) DNALD LEARY ROSPER (COTT) Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 05/31/2018 Date (D) 01/18/2019 Date (D)	Amount (E) \$5,000 \$15,000 \$31,300 \$10,400 \$62,77 \$67,977 Amount (E) \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) DNALD JONES II CKINNEY (0071 Type or Classification (B) FL PLAYER Name and Address (A) DNALD LEARY ROSPER (0078 Type or Classification (B) FL PLAYER Name and Address (A) Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 05/22/2018 05/24/2018 05/24/2018 05/31/2018 05/31/2018 05/31/2018 Date (D) 01/18/2019 Date (D)	Amount (E) \$5,000 \$15,000 \$31,305 \$10,400 \$6,272 \$67,977 \$67,977 Amount (E) \$17,662 Amount (E)

Total of All Transactions with this Payee/Payer for This Scriedule	I	\$19,372
		\$1,710 \$19,372
		\$17,662 \$4,740
	01/18/2019	\$17,662
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Scriedule	I	۵۱/۵٫۲۱
		\$8 \$17,670
		\$17,662
	01/18/2019	\$17,662 \$17,662
(C)		(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$34,180
		\$518
Total Itemized Transactions with this Payee/Payer		\$33,662
ROYALTY	01/18/2019	\$17,662
ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,000
(C)		(E)
Purnose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$32,367
Total Non-Itemized Transactions with this Payee/Payer		\$2,367
Total Itemized Transactions with this Payee/Payer		\$30,000
ROYALTIES/ PLAYER MARKETING	06/21/2018	\$10,500
ROYALTIES/ PLAYER MARKETING	04/19/2018	\$13,593
	04/12/2018	\$5,907
		Amount (E)
Dumasa	l Data	Amazunt
Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,500
		#7.500
		\$7,500
	10/25/2018	\$7,500
(C)	(D)	(E)
Purpose	Date	Amount
	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose	(C) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING Q4/19/2018 ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
QUAN SMITH	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$18,00
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$10,00
ENIVER	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$12,00
ENVER O	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$6,00
) 1206	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$8,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$12,00
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$7,50
FL PLAYER	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$6,50
LILAILIN	Total Itemized Transactions with this Payee/Payer		\$80,00
	Total Non-Itemized Transactions with this Payee/Payer		\$8,04
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,04
Name and Address			
(A)			
OSE BOWL OPERATING COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
01 ROSE BOWL DRIVE	NFLPA COLLEGIATE BOWL 2018	06/07/2018	\$87,21
ASADENA	NFLPA COLLEGIATE BOWL 2019	12/06/2018	\$45,35
Α	Total Itemized Transactions with this Payee/Payer		\$132,56
103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$132,56
(B)		1	, , , , , , , , , , , , , , , , , ,
TADIUM			
Name and Address (A)			
OSS COCKRELL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(=) \$17,66
OLLYWOOD	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
_	Total Non-Itemized Transactions with this Payee/Payer		\$17,66
3019	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		* /=
	notation an inalisactions with this Pavee/Paver for This Schedule		1047 000
Type or Classification (B)	Total Strain Hall Sales Hall High Hay Strain Hills Sollidate	1	\$17,662
(B)		'	\$17,66.
(B)		<u>'</u>	\$17,66.
(B) IFL PLAYER Name and Address			\$17,66.
(B) FL PLAYER Name and Address (A)			
(B) FL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) FL PLAYER Name and Address (A) OSS TRAVIS	Purpose (C)		Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) OSS TRAVIS DIANAPOLIS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) FL PLAYER Name and Address (A) OSS TRAVIS IDIANAPOLIS	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) OSS TRAVIS IDIANAPOLIS I 6202	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) OSS TRAVIS NDIANAPOLIS N 6202 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) OSS TRAVIS IDIANAPOLIS IS 1 6202 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(B) FL PLAYER Name and Address (A) OSS TRAVIS IDIANAPOLIS IS 6202 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
(B) FL PLAYER Name and Address (A) OSS TRAVIS IDIANAPOLIS I 3202 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66: \$17,66:
(B) FL PLAYER Name and Address (A) DIANAPOLIS DIANAPOLIS Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) FL PLAYER Name and Address (A) DIANAPOLIS DIANAPOLIS Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 07/26/2018	Amount (E) \$17,66; \$17,66; \$17,66; Amount (E) \$109,86;
(B) FL PLAYER Name and Address (A) DSS TRAVIS DIANAPOLIS 2002 Type or Classification (B) FL PLAYER Name and Address (A) DSY VENTURES, LLC	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 07/26/2018 08/23/2018	Amount (E) \$17,66; \$17,66; \$17,66; \$17,66; Amount (E) \$109,86; \$12,70;
(B) FL PLAYER Name and Address (A) DSS TRAVIS DIANAPOLIS FL PLAYER Name and Address (B) FL PLAYER Name and Address (A) DSY VENTURES, LLC 22 N. 75TH ST UNIT 8006	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 07/26/2018 08/23/2018 10/11/2018	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$109,86: \$12,70: \$50,29:
(B) FL PLAYER Name and Address (A) OSS TRAVIS DIANAPOLIS S202 Type or Classification (B) FL PLAYER Name and Address (A) OSY VENTURES, LLC I22 N. 75TH ST UNIT 8006 COTTSDALE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 07/26/2018 08/23/2018 10/11/2018 10/25/2018	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$17,66: \$109,86: \$12,70: \$50,29: \$52,08:
(B) FL PLAYER Name and Address (A) DIANAPOLIS DIANAPOLIS Type or Classification (B) FL PLAYER Name and Address (A) DSY VENTURES, LLC 122 N. 75TH ST UNIT 8006 COTTSDALE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 07/26/2018 08/23/2018 10/11/2018 10/25/2018 11/15/2018	Amount (E) \$17,66; \$17,66; \$17,66; \$17,66; Amount (E) \$109,86; \$12,70; \$50,29; \$52,08; \$24,43;
(B) FL PLAYER Name and Address (A) OSS TRAVIS DIANAPOLIS 5202 Type or Classification (B) FL PLAYER Name and Address (A) OSY VENTURES, LLC 122 N. 75TH ST UNIT 8006 COTTSDALE 25251	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 07/26/2018 08/23/2018 10/11/2018 10/25/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
(B) FL PLAYER Name and Address (A) OSS TRAVIS IDIANAPOLIS S202 Type or Classification (B) FL PLAYER Name and Address (A) OSY VENTURES, LLC I22 N. 75TH ST UNIT 8006 COTTSDALE Z S251 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 07/26/2018 08/23/2018 10/11/2018 10/25/2018 11/15/2018	Amount (E) \$17,66: \$17,66: \$17,66: \$17,66: \$109,86: \$12,70: \$50,29: \$52,08: \$24,43: \$39,62:
(B) FL PLAYER Name and Address (A) OSS TRAVIS IDIANAPOLIS I 6202 Type or Classification (B) FL PLAYER Name and Address (A) OSY VENTURES, LLC 422 N. 75TH ST UNIT 8006 COTTSDALE Z 6251	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 07/26/2018 08/23/2018 10/11/2018 10/25/2018 11/15/2018	Amount (E) \$17,66; \$17,66; \$17,66; \$17,66; Amount (E) \$109,86; \$12,70; \$50,29; \$52,08; \$24,43;

	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,56
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$32,30
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$35,49
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$52,39
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$47,81
	Total Itemized Transactions with this Payee/Payer		\$479,56
	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$480,56
Name and Address (A)			
OY ROBERTSON-HARRIS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
JRNEE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
0031	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Laycoff ayor for This collectule	I	\$17,00
(B)			
FL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OYALTY ONLY LLC	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$36,39
25 N. NEW BALL AS BB. SUITE	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$65,00
25 N. NEW BALLAS RD, SUITE	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$33,56
T. LOUIS	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$130,53
0	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$125,00
3141	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$25,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$40,00
(B)	Total Itemized Transactions with this Payee/Payer		\$455,49
LAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		·
	Total of All Transactions with this Payee/Payer for This Schedule		\$455,49
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OYCE FREEMAN	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$12,00
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$6,47
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,00
L CENTRO	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$13,60
A	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$18,09
2243	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$6,90
(B)	ROYALTIES/ PLAYER MARKETING	11/15//2018	\$10,30
FL PLAYER	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,00
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,74
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,61
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer	02/20/2019	\$5,00 \$112,73
	Total Non-Itemized Transactions with this Payee/Payer		\$112,73
	Total of All Transactions with this Payee/Payer for This Schedule		
Name 1811	, ,	5.	\$132,83
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SM US LLP	Total Itemized Transactions with this Payee/Payer		\$83,84
AFF DAVODUEDE CIDOLE	Total Non-Itemized Transactions with this Payee/Payer		\$3,72
155 PAYSPHERE CIRCLE	Total of All Transactions with this Payee/Payer for This Schedule		\$87,56
HICAGO			

-	Purpose	Date	Amount
674	(C)	(D)	(E)
Type or Classification	NETWORK AND LICENSE SUPPORT	11/28/2018	\$19,608
(B) ANAGEMENT CONSULTING	NETWORK AND LICENSE SUPPORT	12/04/2018	\$23,705
ANAGEMENT CONSULTING	NETWORK AND LICENSE SUPPORT	12/19/2018	\$20,97
	NETWORK AND LICENSE SUPPORT	01/07/2019	\$10,734
	NETWORK AND LICENSE SUPPORT	02/21/2019	\$8,822
	Total Itemized Transactions with this Payee/Payer		\$83,840
	Total Non-Itemized Transactions with this Payee/Payer		\$3,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,565
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UN CMC, LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$20,825
1-344	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$7,140
4-344 ASTLE PINES	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$7,770
ASTLE FINES	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$15,000
0108	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$10,500
Type or Classification	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$24,674
(B)	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$21,910
_AYER MARKETING	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$9,662
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$45,886
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$45,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$177,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,240
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$475,60
	Total Non-Itemized Transactions with this Payee/Payer		\$6,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$481,93
Name and Address			
(A)			
UNNING WATER, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
DAGELTON	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,500
RASELTON	Total Itemized Transactions with this Payee/Payer		Φ0.50
Λ	Total itellized Transdottons with this Layeen dyer		\$8,500
SA 0517			
0517	Total Non-Itemized Transactions with this Payee/Payer		\$(
0517 Type or Classification			\$(
0517 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
0517 Type or Classification (B) LAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B) _AYER MARKETING Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$8,500
Type or Classification (B) LAYER MARKETING Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$, \$8,50 Amount
Type or Classification (B) LAYER MARKETING Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$8,500 \$8,500 Amount (E)
Type or Classification (B) LAYER MARKETING Name and Address (A) USHMAN97, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018	\$8,500 \$8,500 Amount (E) \$5,460
Type or Classification (B) LAYER MARKETING Name and Address (A) USHMAN97, LLC 7180 ROYAL PALM BLVD, STE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018 08/22/2018	\$ \$8,50 Amount (E) \$5,46
Type or Classification (B) LAYER MARKETING Name and Address (A) USHMAN97, LLC 7180 ROYAL PALM BLVD, STE FESTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018 08/22/2018 11/29/2018	\$ \$8,50 Amount (E) \$5,46 \$5,42 \$14,52
Type or Classification (B) AYER MARKETING Name and Address (A) USHMAN97, LLC 7180 ROYAL PALM BLVD, STE ESTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 08/15/2018 08/22/2018	\$ \$8,50 Amount (E) \$5,46 \$5,42 \$14,52 \$5,00
Type or Classification (B) LAYER MARKETING Name and Address (A) USHMAN97, LLC 7180 ROYAL PALM BLVD, STE //ESTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018 08/22/2018 11/29/2018	\$8,500 Amount (E) \$5,46 \$5,42 \$14,52 \$5,00 \$30,41
Type or Classification (B) AYER MARKETING Name and Address (A) USHMAN97, LLC 7180 ROYAL PALM BLVD, STE ESTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/15/2018 08/22/2018 11/29/2018	\$8,50 Amount (E) \$5,46 \$5,42 \$14,52 \$5,00 \$30,41 \$7,59
Type or Classification (B) LAYER MARKETING Name and Address (A) USHMAN97, LLC 7180 ROYAL PALM BLVD, STE //ESTON L 3326 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018 08/22/2018 11/29/2018	\$8,50 Amount (E) \$5,46 \$5,42 \$14,52 \$5,00 \$30,41 \$7,59
Type or Classification (B) LAYER MARKETING Name and Address (A) USHMAN97, LLC 7180 ROYAL PALM BLVD, STE //ESTON L 3326 Type or Classification (B) LAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/15/2018 08/22/2018 11/29/2018 12/20/2018	\$8,500 Amount (E) \$5,461 \$5,42 \$14,529 \$5,000 \$30,410 \$7,590 \$38,000
Type or Classification (B) LAYER MARKETING Name and Address (A) RUSHMAN97, LLC 7180 ROYAL PALM BLVD, STE VESTON L 3326 Type or Classification (B) LAYER MARKETING Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/15/2018 08/22/2018 11/29/2018 12/20/2018	\$8,500 \$8,500 Amount (E) \$5,46 \$5,42 \$14,529 \$5,000 \$30,410 \$7,598 \$38,008
Type or Classification (B) LAYER MARKETING Name and Address (A) RUSHMAN97, LLC 7180 ROYAL PALM BLVD, STE VESTON L 3326 Type or Classification (B) LAYER MARKETING Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/15/2018 08/22/2018 11/29/2018 12/20/2018	\$6,500 \$8,500 Amount (E) \$5,460 \$5,421 \$14,528 \$5,000 \$30,410 \$7,598 \$38,008
Type or Classification (B) LAYER MARKETING Name and Address (A) USHMAN97, LLC 7180 ROYAL PALM BLVD, STE //ESTON L 3326 Type or Classification (B) LAYER MARKETING Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/15/2018 08/22/2018 11/29/2018 12/20/2018	(E) \$5,460 \$5,421 \$14,529 \$5,000 \$30,410 \$7,598 \$38,008

SCOTTSVILLE	Purpose	Date	Amount
VA 24950	(C)	(D) 01/18/2019	(E)
Type or Classification		01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		ф47.000
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A) RUSSELL GAGE			
RUSSELL GAGE	Purpose	Date	Amount
	(C)	(D)	(E)
BAKER	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$8,000
_A	Total Itemized Transactions with this Payee/Payer		\$8,000
70714	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
RUSSELL HANSBROUGH	Purpose	Date	Amount
	(C)	(D)	
	ROYALTIES/ PLAYER MARKETING	03/08/2018	(E) \$15,710
GRAND PRAIRIE		03/06/2016	
TX	Total Itemized Transactions with this Payee/Payer		\$15,710
75052	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,710
(B)			
NFL PLAYER			
Name and Address			
(A)			
RUSSELL SHEPARD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		ψ17,50 <u>2</u>
77065	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Layer for This Schodule	I	Ψ17,002
(B)			
NFL PLAYER			
N = A -1 -1			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A)	Purpose (C)		Amount (E)
(A) RUSSELL WILSON	Purpose (C)	Date (D) 01/18/2019	(E)
(A) RUSSELL WILSON BELLEVUE	(C)	(D)	(E) \$17,662
(A) RUSSELL WILSON BELLEVUE WA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
(A) RUSSELL WILSON BELLEVUE WA 98007	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) RUSSELL WILSON BELLEVUE WA 98007 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) RUSSELL WILSON BELLEVUE WA 98007 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(A) RUSSELL WILSON BELLEVUE WA 98007 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
(A) RUSSELL WILSON BELLEVUE NA 98007 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(A) RUSSELL WILSON BELLEVUE NA 98007 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(A) RUSSELL WILSON BELLEVUE NA 98007 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 09/27/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$16,089
(A) RUSSELL WILSON BELLEVUE NA 98007 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$16,089 \$17,662
(A) RUSSELL WILSON BELLEVUE NA 08007 Type or Classification (B) NFL PLAYER Name and Address (A) RYAN ALLEN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 09/27/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$16,089 \$17,662 \$33,751
(A) RUSSELL WILSON BELLEVUE WA 98007 Type or Classification (B) NFL PLAYER Name and Address (A) RYAN ALLEN WILSONVILLE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 09/27/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$16,089 \$17,662 \$33,751
(A) RUSSELL WILSON BELLEVUE WA 98007 Type or Classification (B) NFL PLAYER Name and Address (A) RYAN ALLEN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 09/27/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$16,089 \$17,662 \$33,751

(B)			
NFL PLAYER			
Name and Address			
(A) RYAN ANDERSON			
RYAN ANDERSON	Purpose	Date	Amount
	(C)	(D)	(E)
TUSCA LOOSA	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
AL	Total Non-Itemized Transactions with this Payee/Payer		\$376
35404	Total of All Transactions with this Payee/Payer for This Schedule		\$18,038
Type or Classification	Total of 7 th Transactions with this T ayour ayor for This conseque	I	Ψ10,000
(B) NFL PLAYER			
Name and Address			
(A)			
RYAN BROYLES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$13,200
NORMAN	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,000
OK	Total Itemized Transactions with this Payee/Payer		\$18,200
73070	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,200
(B) NFL PLAYER	<u> </u>		
Name and Address			
Name and Address (A)			
RYAN CARRETHERS			
INTAN GARRETTIERS	Purpose	Date	Amount
	(C)	(D)	(E)
ANTIOCH	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,703
TN	Total Itemized Transactions with this Payee/Payer		\$15,703
37013	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,703
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,703
(B)			
NFL PLAYER			
Name and Address			
(A)			
RYAN CLARK	Purpose	Date	Amount
	(C)	(D)	(E)
BATON ROUGE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
LA	Total Itemized Transactions with this Payee/Payer		\$15,000
70817	Total Non-Itemized Transactions with this Payee/Payer		#45.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
RYAN DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33619	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)

RYAN DISALVO	Purpose	Date	Amount
	(C)	(D)	(E)
OLLISTER	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662 \$1
A 5023	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)	<u> </u>		
YAN FITZPATRICK	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$20,000
ILBERT	ROYALTY	01/18/2019	\$17,662
7	Total Itemized Transactions with this Payee/Payer	·	\$37,662
5298	Total Non-Itemized Transactions with this Payee/Payer		\$2,371
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,033
(B)	Total of All Transactions with this Payee/Payer for This Schedule		Ψ40,033
FL PLAYER			
Name and Address			
(A)			
YAN GLASGOW	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
EW YORK	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,662
Υ			φ17,002
	Total Non-Itemized Transactions with this Payee/Payer		
0019			A17.000
0019 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			\$17,662
Type or Classification (B)			\$17,662
Type or Classification (B) IFL PLAYER			\$17,662
Type or Classification (B) FL PLAYER Name and Address			\$17,662
Type or Classification (B) FL PLAYER Name and Address (A)			\$17,662
Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,662 Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose		Amount
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT FAUMONT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT (C) (7708 Type or Classification (B) FL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT (A) 7708 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT (A) 7708 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$36 \$17,698
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$36 \$17,698 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$36 \$17,698 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON X	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$36 \$17,698
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT (A) 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON (C) 7019	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$36 \$17,698 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT (A) Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$36 \$17,698 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON X 7019	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$36 \$17,698
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON X 7019 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$36 \$17,698
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON X 7019 Type or Classification (B) FL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$36 \$17,698 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON X 7019 Type or Classification (B) FL PLAYER Name and Address Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$36 \$17,698 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON X 7019 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$36 \$17,698 Amount (E) \$17,662 \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT (A) Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON (A) Type or Classification (B) FL PLAYER Name and Address (A) Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$36 \$17,698 Amount (E) \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT (A) Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON (A) Type or Classification (B) FL PLAYER Name and Address (A) Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) Date (D)	Amount (E) \$17,662 \$17,662 \$36 \$17,698 Amount (E) \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) FL PLAYER Name and Address (A) YAN GRANT EAUMONT X 7708 Type or Classification (B) FL PLAYER Name and Address (A) YAN GRIFFIN OUSTON X 7019 Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 01/18/2019 Date (D) Date (D)	Amount (E) \$17,662 \$17,662 \$36 \$36 \$17,698 Amount (E) \$17,662 \$17,662

(B)			
21117 Type or Classification			
OWINGS MILLS MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
MAINICO MILLO	Total Non-Itemized Transactions with this Payee/Payer		
- · · · - - · · ·	Total Itemized Transactions with this Payee/Payer	1 10,20 10	\$17,662
YAN JENSEN	ROYALTY	01/18/2019	\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFL PLAYER			
(B)		'	+-,
7422 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,58
J	Total Non-Itemized Transactions with this Payee/Payer		\$3,10
ERNON	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$5,10 \$5,10
	(C) ROYALTIES/ PLAYER MARKETING	(D) 05/10/2018	(E) \$5,10
YAN IZZO	Purpose	Date	Amount
Name and Address (A)			
IFL PLAYER			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
CA 10228	Total Non-Itemized Transactions with this Payee/Payer		Ţ11,00I
AKEWOOD	Total Itemized Transactions with this Payee/Payer	3 1, 10/2010	\$17,66
	ROYALTY	01/18/2019	(=) \$17,66
	Purpose (C)	Date (D)	Amount (E)
(A)			
Name and Address			
IFL PLAYER			
(B)		'	
70031 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,21
0	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,21
VESTMINSTER	Total Itemized Transactions with this Payee/Payer	10/11/2018	\$16,21 \$16,21
	(C) ROYALTIES/ PLAYER MARKETING	(D) 10/11/2018	(E)
RYAN HARRIS	Purpose	Date	Amount
(A)			
Name and Address			
(B) NFL PLAYER			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693
3593	Total Non-Itemized Transactions with this Payee/Payer		\$3
/I	Total Itemized Transactions with this Payee/Payer		\$17,66
ERONA	ROYALTY	01/18/2019	\$17,66
	(C)	(D)	(E)
RYAN GROY	Purpose	Date	Amount
Name and Address (A)			
IFL PLAYER			
(B)			
CA 1361 Type or Classification			

L PLAYER			
Name and Address			
(A)			
RYAN KALIL	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,66
NC	Total Itemized Transactions with this Payee/Payer		\$17,66
28209	Total Non-Itemized Transactions with this Payee/Payer		\$3,39
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,05
(B)			
IFL PLAYER			
Name and Address			
(A)			
YAN KELLY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
ASHVILLE	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,66
N 7040	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
7219	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	1.2.3. 5.7.1. Halloadallo Hall allo I ayoon ayon to Tillo oolloadio	ı	ψ17,0C
(B) IFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TAN LADO	MANAGEMENT FEE	12/31/2018	\$14,90
00 FIFTH AVE, SUITE 2520	MANAGEMENT FEE	02/26/2019	\$15,03
IEW YORK	MANAGEMENT FEE	03/31/2018	\$40,85
IY	MANAGEMENT FEE	06/30/2018	\$14,89
0110	MANAGEMENT FEE	07/31/2018	\$14,85
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$100,54
(B)	Total Non-Itemized Transactions with this Payee/Payer		
NVESTMENT MANAGERS	Total of All Transactions with this Payee/Payer for This Schedule		\$100,54
Name and Address			
(A)			
RYAN MALLETT	Purpose	Date	Amount
	(C)	(D)	(E)
AVETTEVILLE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
AYETTEVILLE	Total Itemized Transactions with this Payee/Payer		\$17,66
R 2703	Total Non-Itemized Transactions with this Payee/Payer		\$2
2703 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,69
Type or Classification (B)	, , ,	I	, ,
(B) IFL PLAYER			
Name and Address			
Name and Address (A)			
RYAN MURPHY		_	
ATAIN WOLKE I I I	Purpose	Date	Amount
	(C)	(D)	(E)
OAKLAND	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$18,60
A	Total Itemized Transactions with this Payee/Payer		\$18,60
4603	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,60
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	\~/	\-/	\ - /

Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/15/2019 Date (D) 01/15/2019	Amount (E) \$17,66: \$17,66: \$36: \$18,02: Amount (E) \$17,67: \$17,67:
ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/15/2019	\$17,66 \$17,66 \$36 \$18,02 Amount (E) \$17,67 \$17,67
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	\$36 \$18,02 Amount (E) \$17,67 \$17,67
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	\$36 \$18,02 Amount (E) \$17,67 \$17,67
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	Amount (E) \$17,67 \$17,67
Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	Amount (E) \$17,67 \$17,67
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	(E) \$17,67 \$17,67 \$17,67
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	(E) \$17,67 \$17,67 \$17,67
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	(E) \$17,67 \$17,67 \$17,67
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	(E) \$17,67 \$17,67 \$17,67
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/15/2019 Date (D)	\$17,67: \$17,67: \$17,67:
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D)	\$17,67 \$17,67 \$17,67
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	\$17,67 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	\$17,67 Amount
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	Amount
Purpose (C)	(D)	Amount
(C) ROYALTY	(D)	
ROYALTY	. ,	(C)
	0.41:-::-	(E)
Total Itemized Transactions with this Payer/Payer	01/18/2019	\$17,66
Total itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		\$50
Total of All Transactions with this Payee/Payer for This Schedule		\$18,16
Purnose	Date	Amount
·		(E)
		\$14,30
		\$22,50
		\$13,34
		Ψ15,54 \$5,00
		\$5,50
		\$3,50 \$22,50
		\$22,30 \$17,66
	01/16/2019	\$17,60
		\$3,35
Total of All Transactions with this Payee/Payer for This Schedule		\$104,16
Purpose	Date	Amount
(C)	(D)	(E)
	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	'	
 		
Durnoon	Data	Amount
		Amount
(U)	(U)	(E)
	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 06/11/2018 ROYALTIES/ PLAYER MARKETING 111/01/2018 ROYALTIES/ PLAYER MARKETING 111/29/2018 ROYALTIES/ PLAYER MARKETING 01/10/2019 ROYALTIES/ PLAYER MARKETING 02/07/2019 ROYALTIES/ PLAYER MARKETING 02/07/2019 ROYALTIES/ PLAYER MARKETING 02/14/2019 ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule

Purpose	Date	Amount
(C)	(D)	(E)
	01/18/2019	\$17,66
		\$17,66
		\$10,86
Total of All Transactions with this Payee/Payer for This Schedule		\$28,52
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	09/27/2018	\$20,00
ROYALTY	01/18/2019	\$17,66
Total Itemized Transactions with this Pavee/Paver		\$37,66
		\$5,68
		\$43,35
Total of 7 th Halloaddollo Wall allo 1 ayour ayor for Thio contoado	ı	ψ10,00
		Amount
		(E)
	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer	·	\$17,66
		\$17,66
	ı	, ,,,,
		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Payer		\$17,60
Total of All Transactions with this Payee/Payer for This Schedule		\$17,60
, , ,	ı	, ,
Purpose	Date	Amount
		(E)
		\$19,85
		\$19,75
		\$18,89
	07/31/2018	\$19,68
, ,		\$78,18
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$78,18
Total of All Transactions with this Layeer ayer for This Schedule		
·		
Purpose	Date	Amount
Purpose (C)	(D)	(E)
Purpose (C) ROYALTIES/ PLAYER MARKETING		(E) \$15,71
Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,71
Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,71
Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,71 \$15,71
Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,71 \$15,71
Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE MANAGEMENT FEE Total Itemized Transactions with this Payee/Payer	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING 09/27/2018 ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

(B)			
NFL PLAYER			
Name and Address			
(A)			
SAM DARNOLD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$5,00
NEW YORK	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$20,00
NY	Total Itemized Transactions with this Payee/Payer		\$25,00
10019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
SAM FICKEN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
VALPARAISO	Total Itemized Transactions with this Payee/Payer	1	\$17,662
IN	Total Non-Itemized Transactions with this Payee/Payer		Ţ11,00 <u>2</u>
46383	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Hariodollono with this Layouth ayor for This Sofiedule	I	ψ17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
SAM KOCH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,000
WESTMINSTER	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$22,662
21158	Total Non-Itemized Transactions with this Payee/Payer		\$4,096
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,758
(B)			
NFL PLAYER			
Name and Address			
(A)			
SAM MARTIN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$16,272
TROY	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$33,934
48084	Total Non-Itemized Transactions with this Payee/Payer		\$6,518
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,452
(B)			
NFL PLAYER			
Name and Address			
(A)			
SAM TEVI	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
COSTA MESA	Total Itemized Transactions with this Payee/Payer	1	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		Ţ11,00 <u>2</u>
92626	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Hariodollono with this Layouth ayor for This Sofiedule	I	ψ17,002
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

SAM YOUNG	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CORAL SPRINGS	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33067	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
SAMAJE PERINE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$10,015
Ashburn	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$27,677
20147	Total Non-Itemized Transactions with this Payee/Payer		\$3,964
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,641
(B)	·	'	
NFL PLAYER			
Name and Address			
(A)			
SAMMIE COATES	Dumass	D-t-	A t
	Purpose	Date	Amount
	(C)	(D)	(E)
Alpharetta	ROYALTY	01/18/2019	\$17,662
GA .	Total Itemized Transactions with this Payee/Payer		\$17,662
30005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
SAMMY WATKINS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$5,000
DEN (ED	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$8,426
DENVER	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$31,088
80206	Total Non-Itemized Transactions with this Payee/Payer		\$7,335
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,423
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,420
NFL PLAYER			
Name and Address			
(A)			
SAMSON EBUKAM	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY		
AGOURA HILLS		01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
91301	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	ROYALTY (C)	01/18/2019	(⊏) \$17,662
SAMIEL DDADEODD		1 01/18/2019	\$17,002
SAMUEL BRADFORD			#47.000
SAMUEL BRADFORD	Total Itemized Transactions with this Payee/Payer		\$17,662
SAMUEL BRADFORD CLAYTON			\$17,662 \$17,662

) 105			
3105 Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)	Durnaga	l Data l	Amount
SAMUEL HUBBARD	Purpose (C)	Date (D)	Amount (E)
ANIOLE HOSS, INS	(C) ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018	(E) \$15,00
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,00 \$12,00
CINCINNATI	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/10/2018	\$12,00 \$5,14
DH	Total Itemized Transactions with this Payee/Payer	01/11/2018	\$5,14 \$32,14
15242			\$32,14 \$3,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,15
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
SCHINDLER ELEVATOR SERVICE	(C)	(D)	(E)
PO BOX 93050	ELEVATOR MAINTENANCE	03/13/2018	\$8,37
	ELEVATOR MAINTENANCE	12/11/2018	\$7,38
CHICAGO	ELEVATOR MAINTENANCE	06/14/2018	\$7,37
<u> </u>	ELEVATOR MAINTENANCE	09/18/2018	\$7,37
50673	Total Itemized Transactions with this Payee/Payer		\$30,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$94
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,45
CONTRACTOR Name and Address	D	- 20:-	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SCORE 7, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$12,30
TOTA OLIEDDY LANE OLUTE 700	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$50,00
5950 SHERRY LANE, SUITE 700	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$24,56
DALLAS TX	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$18,10
75225	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$8,15
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$7,76
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$51,42
(B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$15,00
ZAYEK MAKKETING	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,00
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,10
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,20
	Total Itemized Transactions with this Payee/Payer	'	\$217,60
	Total Non-Itemized Transactions with this Payee/Payer		\$9,25
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,85
Name and Address			
(A)			
SCOTT CRICHTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$32,36
ГАСОМА	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$32,36
NA .	Total Non-Itemized Transactions with this Payee/Payer		Ψ,
98446	Total of All Transactions with this Payee/Payer for This Schedule		\$32,36
Type or Classification	TOTAL OF ALL TRAISACTIONS WITH THIS P AYOUT AYOU TO THIS CONSCIOUS	I	Ψ02,0
(B)			
NFL PLAYER			
	Purpose	Date	Amount
Name and Address	•		/ - `
	(C)	(D)	(E)

	Purpose	Date	Amount
RED BANK	(C)	(D)	(E)
NJ	ROYALTY	01/18/2019	\$17,662
07701	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A) SCOTT TOLZIEN			
SCOTT TOLZIEN	Purpose	Date	Amount
	(C)	(D)	(E)
MADISON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
53705	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
(B)			
NFL PLAYER			
Name and Address			
(A)			
SEALVER SILIGA	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,666
AUBURN	Total Itemized Transactions with this Payee/Payer	0 1/30/2019	\$17,666 \$17,666
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6
98001	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,072
(B)			
NFL PLAYER			
Name and Address			
(A)			
SEAN CULKIN	Purpose	Date	Amount
	(C)	(D)	(E)
COCTA NATICA	ROYALTY	01/18/2019	\$17,662
COSTA MESA	Total Itemized Transactions with this Payee/Payer	·	\$17,662
CA 92626	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
SEAN DAVIS			
SEAN DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
WEXFORD	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
15090	Total Non-Itemized Transactions with this Payee/Payer		\$556
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,218
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEAN HARLOW	ROYALTY	01/18/2019	\$17,662
-	Total Itemized Transactions with this Payee/Payer	5/2010	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		, , 0 0 2
FLOWERY BRANCH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
GA		ı	Ų.1,00Z
30542			

Type or Classification			
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEAN LEE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,000
0.110.4.0.0	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$8,750
CHICAGO	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,904
IL COSE4	ROYALTY	01/18/2019	\$17,662
60654	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$62,316
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,731
NFL PLAYER	Total of 7 th Harloadtone With this 1 dyour ayor for 11th o difficulties		Ψ01,101
Name and Address			
(A)			
SEAN MANNION	Purpose	Date	Amount
	(C)	(D)	(E)
L	ROYALTY	01/18/2019	\$17,662
THOUSAND OAKS	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ,002
91360	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Paycon ayor for This Concade	'	ψ17,00 <u>2</u>
(B)			
NFL PLAYER			
Name and Address			
(A)			
SEAN MCGRATH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,666
CHAPEL HILL	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,666
NC	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,000
27516	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$17,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
SEAN SMITH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
BURLESON	Total Itemized Transactions with this Payee/Payer	01/13/2013	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$267
76097			\$207 \$17,929
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,929
(B)			
NFL PLAYER			
Name and Address			
(A)			
SEAN SPENCE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,715
MIRAMAR	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$33,377
33029	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,402
(B)	Total of All Transactions with this Fayee/Fayer for This Sofiedule	l l	ψ33,402
NFL PLAYER			
Name and Address			
INAME AND AUDIESS			

		Amount
		(E) \$5,00
		\$5,00 \$5,50
		\$5,50 \$5,00
	02/22/2019	\$5,00 \$15,50
		\$15,50
		\$15,50
Total of All Transactions with this Payee/Payer for This Schedule	I	ψ15,50
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTY	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	'	
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,42
ROYALTY	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$25,08
		\$2,19
Total of All Transactions with this Payee/Payer for This Schedule		\$27,28
	'	
Purpose Purpose	Date	Amount
(C)	(D)	(E)
NETWORK AND LICENSE SUPPORT	06/11/2018	\$30,27
NETWORK AND LICENSE SUPPORT	10/09/2018	\$18,20
NETWORK AND LICENSE SUPPORT	11/27/2018	\$14,29
Total Itemized Transactions with this Payee/Payer		
		\$62,77
Total Non-Itemized Transactions with this Payee/Payer		\$62,77 \$1,71
		\$62,77
Total Non-Itemized Transactions with this Payee/Payer		\$62,77 \$1,71
Total Non-Itemized Transactions with this Payee/Payer		\$62,77 \$1,71
Total Non-Itemized Transactions with this Payee/Payer		\$62,77 \$1,71
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Dete	\$62,77 \$1,71 \$64,48
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$62,77 \$1,71 \$64,48 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$62,77 \$1,71 \$64,48 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$62,77 \$1,71 \$64,48 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$62,77 \$1,71 \$64,48 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$62,77 \$1,71 \$64,48 Amount (E) \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$62,77 \$1,71 \$64,48 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$62,77 \$1,71 \$64,48 Amount (E) \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	\$62,77 \$1,71 \$64,48 Amount (E) \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$62,77 \$1,71 \$64,48 Amount (E) \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	\$62,77 \$1,71 \$64,48 Amount (E) \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$62,77 \$1,71 \$64,48 Amount (E) \$17,66 \$17,66
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$62,77 \$1,71 \$64,48 Amount (E) \$17,66 \$17,66
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT	C

SUMMERVILLE	Purpose	Date	Amount
GA 30747	(C)	(D)	(E)
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		0.47.000
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address			
(A)			
SETH DEVALVE	Purpose	Date	Amount
I	(C)	(D)	(E)
MIDDLEBURG HEIGHTS	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44130	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
(B)			
NFL PLAYER			
Name and Address			
(A) SETH ROBERTS			
SETH ROBERTS	Purpose	Date	Amount
	(C)	(D)	(E)
TALLAHASSEE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32303	Total Non-Itemized Transactions with this Payee/Payer		\$77
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,739
(B)			
NFL PLAYER			
Name and Address			
(A)			
SHAKIR, MAURQUICE	Purpose	Date	Amount
	(C)	(D)	(E)
DALMBALE	ROYALTY	01/18/2019	\$17,662
PALMDALE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 93552	Total Non-Itemized Transactions with this Payee/Payer		. ,
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of 7 in Transactions man also rayou, a gor for this confoadio	ı	ψ···,σσ2
(B)			
NFL PLAYER			
Name and Address			
(A)			
SHALOM LUANI	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
			Ψ17,002
WA			
WA 98056	Total Non-Itemized Transactions with this Payee/Payer		¢47.000
WA			\$17,662
WA 98056 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,662
WA 98056 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,662
WA 98056 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$17,662 Amount
WA 98056 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
WA 98056 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
WA 98056 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		Amount (E) \$17,662
WA 98056 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
WA 98056 Type or Classification (B) NFL PLAYER Name and Address (A) SHAMAR STEPHEN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
WA 98056 Type or Classification (B) NFL PLAYER Name and Address (A) SHAMAR STEPHEN WESTBURY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
WA 98056 Type or Classification (B) NFL PLAYER Name and Address (A) SHAMAR STEPHEN WESTBURY NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662

(B)			
NFL PLAYER			
Name and Address			
(A)			
SHAMARKO THOMAS	Purpose	Date	Amount
	(C)	(D)	(E)
ORCHARD PARK	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
14127	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
(B)			
NFL PLAYER			
Name and Address			
(A)			
SHANDERIOUS ALEXANDER	Purpose	Date	Amount
	(C)	(D)	(E)
TANADA	ROYALTY	01/18/2019	\$17,662
TAMPA FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33607	Total Non-Itemized Transactions with this Payee/Payer		\$400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,062
(B)			
NFL PLAYER			
Name and Address			
(A)			
SHANE RAY	Durnage	Date	Amount
	Purpose (C)	(D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$513
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$115 \$18,175
Type or Classification	Total of All Transactions with this Payeer ayer for This ochequie	I	\$10,173
(B)			
NFL PLAYER			
Name and Address			
(A)			
SHANE VEREEN	Purpose	Date	Amount
	(C)	(D)	(E)
CASTLE ROCK	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CO CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80108	Total Non-Itemized Transactions with this Payee/Payer		\$78
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,740
(B)			
NFL PLAYER			
Name and Address			
(A)			
SHANE WYNN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CHARDON	Total Itemized Transactions with this Payee/Payer	1 17 1072010	\$17,662
OH 44024	Total Non-Itemized Transactions with this Payee/Payer		÷ ,002
#4UZ4	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		I	÷ 11,002
(B) NFL PLAYER			
Name and Address	Durnaga	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A)	(0)	· (D)	(L)

SHANN SCHILLINGER	Purpose	Date	Amount
	(C)	(D)	(E)
MISSOULA	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$10,100
MT	Total Itemized Transactions with this Payee/Payer		\$10,100
59803-9513	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHANNON SHARPE	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$10,000
ΑΤΙ ΑΝΙΤΑ	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		. ,
ATLANTA GA		01/10/2019	\$10,000
30342	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
NFL PLAYER			
Name and Address			
(A)			
SHAQ LAWSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$16,635
BUFFALO	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$34,297
14202	Total Non-Itemized Transactions with this Payee/Payer		\$23
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,320
(B)			
NFL PLAYER			
Name and Address			
(A)			
SHAQ MASON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$31,869
COLUMBIA	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer	'	\$49,531
38401	Total Non-Itemized Transactions with this Payee/Payer		\$996
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,527
(B)	Total of 7th Handadions with this rayes in ayor for this concade	I	Ψ00,027
NFL PLAYER			
Name and Address			
(A)			
SHAQUIL BARRETT			<u>.</u>
	Purpose	Date	Amount
	(C)	(D)	(E)
HIGHLANDS RANCH	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80130	Total Non-Itemized Transactions with this Payee/Payer		\$2,295
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,957
(B)		•	
NFL PLAYER		<u> </u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHAQUILL GRIFFIN	ROYALTY	01/18/2019	\$17,662
1	T T		\$17,662
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$309
ST. PETERSBURG			

		Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
Total of All Transactions with this Daylor for This Schodule		<u> </u>
Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
Purpose	Date	Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
		\$154 \$17.846
Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,816
Purpose	Date	Amount
		(E)
	01/18/2019	\$17,662
		\$17,662
		\$4,008
Total of All Transactions with this Payee/Payer for This Schedule		\$21,670
	Date	Amount
	(D)	(E)
	05/10/2018	\$20,000
		\$20,000

Total of All Transactions with this Payee/Payer for This Schedule	l	\$20,000
Purpose		Amount
		(E)
	01/18/2019	\$17,662 \$17,663
Total Non-Itemized Transactions with this Payee/Payer		\$17,662 \$7
Total Non-iterrized Transactions with this Payee/Payer		\$17,669
Total of All Transactions with this Payer/Payer for This Schodula	I I	
Total of All Transactions with this Payee/Payer for This Schedule		\$17,009
Total of All Transactions with this Payee/Payer for This Schedule		\$17,009
Total of All Transactions with this Payee/Payer for This Schedule		\$17,009
	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	C)

L PLAYER			
Name and Address			
(A)			
SHAWN WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
DAYYON	ROYALTY	01/18/2019	\$17,66
(Y	Total Itemized Transactions with this Payee/Payer		\$17,66
1074	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
SHEERGEAR LLC			
700 E 21ST	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,88
0058	Total of All Transactions with this Payee/Payer for This Schedule		\$5,88
Type or Classification			
(B) IERCHANDISER			
Name and Address (A)			
HELBY HARRIS			
HELDT HARRIS	Purpose	Date	Amount
	(C)	(D)	(E)
REMONT	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
4536	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
SHELDON DAY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer	3.7.372010	\$17,66
N	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
6229	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	The conduction with a second distribution of the conduction	l l	ψ17,00
Type or Classification			
(B)			
(B)			
(B) IFL PLAYER Name and Address			
(B) WEL PLAYER Name and Address (A)			
(B) FL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	(C)	(D)	(E)
(B) FL PLAYER Name and Address (A) HELDON PRICE	(C) ROYALTIES/ PLAYER MARKETING		(E) \$17,66
(B) FL PLAYER Name and Address (A) HELDON PRICE HINO HILLS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) FL PLAYER Name and Address (A) HELDON PRICE HINO HILLS A	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) HELDON PRICE HINO HILLS A 1709	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(B) IFL PLAYER Name and Address (A) HELDON PRICE CHINO HILLS A 1709 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) SHELDON PRICE CHINO HILLS CA 11709 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) SHELDON PRICE CHINO HILLS CA 11709 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019	(E) \$17,66 \$17,66 \$ \$17,66
(B) NFL PLAYER Name and Address (A) SHELDON PRICE CHINO HILLS CA 11709 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66

	Purpose	Date	Amount
	(C)	(D)	(E)
CONYERS	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$15,70
GA	ROYALTY	01/18/2019	\$17,66
30094	Total Itemized Transactions with this Payee/Payer		\$33,36
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$67
(B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$34,03
Name and Address			
(A)			
SHELDON RICHARDSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
OFALLON	Total Itemized Transactions with this Payee/Payer		\$17,66
MO	Total Non-Itemized Transactions with this Payee/Payer		\$1,04
63368	Total of All Transactions with this Payee/Payer for This Schedule		\$18,70
Type or Classification	Total of 7 iii Transasione Militano Fayoo, Fayor Tine constant	1	Ψ.ο,
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
SHELTON GIBSON	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$11,05
CLEVELAND HEIGHTS	ROYALTY	01/18/2019	\$17,66
OH	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$28,71
44118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total Northtennized Transactions with this Payee/Payer		\$11
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,83
(B)			
NFL PLAYER			
NFL PLAYER Name and Address			
NFL PLAYER Name and Address (A)			
NFL PLAYER Name and Address	Purpose	Date	Amount
NFL PLAYER Name and Address (A)	(C)	(D)	(E)
NFL PLAYER Name and Address (A) SHERRICK MCMANIS	(C) ROYALTY		(E) \$17,66
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$1 \$17,67
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$1 \$17,67
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E)
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E)
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E)
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA 30024-3353	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$7,50
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$7,50
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA 30024-3353 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$7,50
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA 30024-3353 Type or Classification (B) NFL PLAYER	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/10/2018	(E) \$17,66 \$17,66 \$17,67 \$1 \$17,67 Amount (E) \$7,50 \$7,50
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA 30024-3353 Type or Classification (B) NFL PLAYER Name and Address Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/10/2018	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$7,50 \$7,50
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA 30024-3353 Type or Classification (B) NFL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 05/10/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 \$17,67 Amount (E) \$7,50 \$7,50 Amount (E)
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA 30024-3353 Type or Classification (B) NFL PLAYER Name and Address Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 05/10/2018	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 \$17,67 Amount (E) \$7,50 \$7,50 Amount (E) \$17,66
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA 30024-3353 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 05/10/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$1 \$17,67 \$17,67 Amount (E) \$7,50 \$7,50 Amount (E)
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA 30024-3353 Type or Classification (B) NFL PLAYER Name and Address (A) SHILIQUE CALHOUN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 05/10/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$1 \$1,66 \$1,7,67 Amount (E) \$7,50 \$7,50 Amount (E) \$17,66 \$17,66
NFL PLAYER Name and Address (A) SHERRICK MCMANIS FRISCO TX 75035 Type or Classification (B) NFL PLAYER Name and Address (A) SHERROD MARTIN SUWANEE GA 30024-3353 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 05/10/2018 Date (D)	(E) \$17,66 \$17,66 \$ \$17,67 \$17,67 Amount (E) \$7,50 \$7,50 \$7,50

NJ			1
07740			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A) SHINE IN HIS NAME, LLC	Purpose	Date	Amount
OF HIVE HIVE HIS NAME, LEG	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,287
FORT LAUDERDALE	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,073
FL	Total Itemized Transactions with this Payee/Payer		\$11,360
33316	Total Non-Itemized Transactions with this Payee/Payer		\$5,944
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,304
(B) PLAYER MARKETING			
Name and Address (A)			
SHOCK 'N AWE LLC	Purpose	Date	Amount
SHOOK WAWE EEG	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$70,000
HENDERSON	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$7,500
NV	Total Itemized Transactions with this Payee/Payer	·	\$77,500
89052	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$79,500
(B)			
PLAYER MARKETING			
Name and Address			
(A) SHON COLEMAN			
SHON COLEMAN	Purpose	Date	Amount
	(C)	(D)	(E)
MEMPHIS	ROYALTY	01/18/2019	\$17,662 \$17,000
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
38135	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
SHOWTYME JONES, LLC	Purpose	Date	Amount
11556 CHARLES BOYLE PLACE	(C)	(D)	(E)
EL PASO	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$5,000
79934	Total Non-Itemized Transactions with this Payee/Payer		\$4,454
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,454
(B)			
PLAYER MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
SHUTDOWN ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/08/2018 02/22/2019	\$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer	02/22/2019	\$5,000 \$10,000
NAPLES	Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$61
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,061
34119	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ10,001
Type or Classification (B)			

Name and Address			
(A)		_	
IDNET JONES	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	ROYALTY Total Itamized Transactions with this Payer/Payer	01/18/2019	\$17,66
PA	Total Itemized Transactions with this Payee/Payer		\$17,66
9145	Total Non-Itemized Transactions with this Payee/Payer		Ф47.CG
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)	Durnoon	l Data	A ount
SIMMIE COBBS	Purpose	Date (D)	Amount (E)
	(C)		. , , , , , , , , , , , , , , , , , , ,
TLANTA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	04/12/2018 06/06/2018	\$12,35 \$24,32
GA		00/00/2018	
0326	Total Itemized Transactions with this Payee/Payer		\$36,68
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,34
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$39,02
IFL PLAYER			
Name and Address			
(A)			
KI PLAN INC	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
BUFORD	Total Itemized Transactions with this Payee/Payer	02,22,2010	\$5,00
SA .	Total Non-Itemized Transactions with this Payee/Payer		ψ3,00
0519	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total of the francactions with this rayout ayor for this conclude	I	ψ3,00
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
SLACK	Purpose	Date	Amount
36 LAYFAYETTE STREET 6TH F	(C)	(D)	(E)
IEW YORK	STAFF PROFESSIONAL DEVELOPMENT	05/09/2018	\$7,18
IY	Total Itemized Transactions with this Payee/Payer		\$7,18
0003	Total Non-Itemized Transactions with this Payee/Payer		\$10,65
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,83
(B)			
COLLABORATION TOOL			
	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
(A)		05/24/2018	\$15,00
(A)	ROYALTIES/ PLAYER MARKETING	03/24/2010	
(A) LIDERID ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018	\$8,00
(A) LIDERID ENTERPRISES, LLC 601 NW 6TH CT, BLDG 4 APT	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING		
(A) SLIDERID ENTERPRISES, LLC 601 NW 6TH CT, BLDG 4 APT T LAUDERDALE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018	\$7,00
(A) LIDERID ENTERPRISES, LLC 601 NW 6TH CT, BLDG 4 APT T LAUDERDALE L	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018 05/31/2018	\$7,00 \$25,55
(A) SLIDERID ENTERPRISES, LLC 601 NW 6TH CT, BLDG 4 APT T LAUDERDALE L 3311	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018 05/31/2018 06/06/2018	\$7,00 \$25,55 \$82,93
(A) SLIDERID ENTERPRISES, LLC 601 NW 6TH CT, BLDG 4 APT T LAUDERDALE IL 3311 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018 05/31/2018 06/06/2018 06/29/2018	\$7,00 \$25,55 \$82,93 \$14,73
(A) LIDERID ENTERPRISES, LLC 601 NW 6TH CT, BLDG 4 APT T LAUDERDALE L 3311 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018 05/31/2018 06/06/2018 06/29/2018 07/19/2018	\$7,00 \$25,55 \$82,93 \$14,73 \$20,75
(A) SLIDERID ENTERPRISES, LLC 601 NW 6TH CT, BLDG 4 APT ET LAUDERDALE EL ES3311 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018 05/31/2018 06/06/2018 06/29/2018 07/19/2018	\$8,00 \$7,00 \$25,55 \$82,93 \$14,73 \$20,79 \$46,53
(A) SLIDERID ENTERPRISES, LLC 601 NW 6TH CT, BLDG 4 APT T LAUDERDALE IL 3311 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018 05/31/2018 06/06/2018 06/29/2018 07/19/2018	\$7,00 \$25,55 \$82,93 \$14,73 \$20,79 \$46,53
(A) SLIDERID ENTERPRISES, LLC 1601 NW 6TH CT, BLDG 4 APT FT LAUDERDALE FL 13311 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	05/24/2018 05/31/2018 06/06/2018 06/29/2018 07/19/2018	\$7,00 \$25,55 \$82,93 \$14,73 \$20,79

ROYALTES PLAYER MARKETING 101/15078 \$17,028 \$17,028 \$17,028 \$17,028 \$17,028 \$17,028 \$17,028 \$17,028 \$10,000 \$1		Purpose	Date	Amount
ROYALTES PLAYER MARKETING 101/12018 517,028 55,027 55,027 55,027 57,028 55,027 57,028 57,02		·		
ROYALTES PAPER MARKETING 11/29/2018 58.528 ROYALTES PAPER MARKETING 11/29/2018 58.528 ROYALTES PAPER MARKETING 1207/2018 55.000 ROYALTES PAPER MARKETING 1207/2018 55.000 ROYALTES PAPER MARKETING 1207/2018 55.000 ROYALTES PAPER MARKETING 1207/2018 57.200 ROYALTES PAPER MARKETING 1207/2019 57.200 75.000				
ROYALTES PLYER MARKETING				
ROYALTES PLAYER MARKETING				
ROYALTES PLAYER MARKETING 0.171/2019 37.322				
ROYALTIES PLAYER MARKETING 01/30/2019 35/200 32/1,000				
ROYALTES PLAYER MARKETING 0207/2019 \$21,500 ROYALTES PLAYER MARKETING 021/42019 \$16,048 ROYALTES PLAYER MARKETING 021/42019 \$15,000 ROYALTES PLAYER MARKETING 021/42019 \$15,000 ROYALTES PLAYER MARKETING 022/2016 \$57,025 ROYALTES PLAYER MARKETING 022/2016 \$55,000 ROYALTES PLAYER MARKETING 026/2016 \$16,000 ROYALTES PLAYER MARKETING 026/2016 \$50,000 ROYALTES PLAYER MARKETING 026/2016 \$10,000 ROYALTES PLAYER MARKETING 026				
ROYALTES PLAYER MARKETING				
ROYALTIES PLAYER MARKETING 02142010 \$15,000 ROYALTIES PLAYER MARKETING 022202019 \$5,000 ROYALTIES PLAYER MARKETING 022602019 \$5,000 \$6,0				
ROYALTIES PLAYER MARKETING 0222/2019 \$57.025 \$5.000 ROYALTIES PLAYER MARKETING 0.226/2019 \$7.500 \$7.				
ROYALTIES PLAYER MARKETING 0.226/2019 5.5.000 ROYALTIES PLAYER MARKETING 0.226/2019 5.7.000 5.7.00				
ROYALTES PLAYER MARKETING 02282019 \$7.500				
Total Nemized Transactions with this PayeePayer \$389,839				
Total Non-tenized Transactions with this Payee/Payer S.5.740			02/26/2019	
Total of All Transactions with this PayeePayer for This Schedule \$395,585				
Name and Address				
(A) (C) (D) (E) (A) (C) (D) (E) (B) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (D) (E) (C) (D) (D) (E) (C) (D) (D) (E) (C) (D) (D) (E) (C) (D) (D) (E) (C) (D) (D) (E) (C) (D) (D) (E) (C) (D) (D) (E) (C) (D) (D) (E) (C) (D) (D) (E) (C) (
MI_INC ROYALTIES/ PLAYER MARKETING 06/29/2018 \$39,215				
ROYALTES PLAYER MARKETING 08/15/2018 55,100		(C)		
MON LUNIVERSITY OR ROYALTIES! PLAYER MARKETING 10/18/2018 \$35.003 \$3.903 \$1.003	SM1, INC			
TAMARAC ROYALTES PLAYER MARKETING 11/20/2018 \$9.999 \$18.579 \$3321 ROYALTES PLAYER MARKETING 0.274/2019 \$18.579 \$32.000 \$18.579 \$25.000 \$10.272/2019 \$25.000 \$	O 400 AL LININ/EDOLEY/ DE			
ROYALTIES PLAYER MARKETING 02/14/2019 518.575				
Type or Classification (B)				
Type or Classification				
(B) Intelligent Transactions with this Payee/Payer \$10,255			02/22/2019	
PLAYER MARKETING				
Name and Address (A) SNOOP ENTERPRISES, LLC Purpose Date Amount (C) (D) (E) S5,000				
(A) SNOOP ENTERPRISES, LLC Purpose (C) (D) (E) (D) (E) (C) (D) (E) (C) (D) (E) (D) (E) (C) (D) (E) (D) (E) (D) (E) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		Total of All Transactions with this Payee/Payer for This Schedule		\$133,221
Purpose				
C(C) (D) (E)				
ROYALTIES PLAYER MARKETING 02/22/2019 \$5,000 \$5,000 \$6	SNOOP ENTERPRISES, LLC	Purpose		
Total Itemized Transactions with this Payee/Payer \$5,000		(C)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer	CHARLOTTE		02/22/2019	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)				
Competition Competition		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) SOCIETY AWARDS Purpose Date Amount (C) (D) (E)				
Name and Address (A) SOCIETY AWARDS Purpose Date Amount	PLAYER MARKETING			
CO Date Amount				
Purpose				
CC CD CD			·	
NFLPA COLLEGIATE BOWL 2019 08/29/2018 \$15,450	OCCIETT AWARDS			
April	37-18 NORTHERN BOULEVARD			
Total Non-Itemized Transactions with this Payee/Payer \$15,450			08/29/2018	
Total of All Transactions with this Payee/Payer for This Schedule \$16,114	NY			
Type or Classification (B) CUSTOM AWARD DESIGNER Date Amount (C) (D) (E)	11101			
Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$16,114
Name and Address	(B)			
(A) (C) (D) (E) SOLOMON THOMAS ROYALTIES/ PLAYER MARKETING 06/29/2018 \$25,000 ROYALTY 01/18/2019 \$17,662 Total Itemized Transactions with this Payee/Payer \$42,662 TOTAL Non-Itemized Transactions with this Payee/Payer \$365 TX Total of All Transactions with this Payee/Payer for This Schedule \$365	CUSTOM AWARD DESIGNER			
(A) (C) (D) (E) SOLOMON THOMAS ROYALTIES/ PLAYER MARKETING 06/29/2018 \$25,000 ROYALTY 01/18/2019 \$17,662 Total Itemized Transactions with this Payee/Payer \$42,662 TOTAL Non-Itemized Transactions with this Payee/Payer \$365 TX Total of All Transactions with this Payee/Payer for This Schedule \$365	Name and Address	Purpose	Date	Amount
SOLOMON THOMAS ROYALTIES/ PLAYER MARKETING 06/29/2018 \$25,000 ROYALTY 01/18/2019 \$17,662 Total Itemized Transactions with this Payee/Payer \$42,662 TOTAL Non-Itemized Transactions with this Payee/Payer \$365 TX Total of All Transactions with this Payee/Payer for This Schedule \$43,027			(D)	(E)
ROYALTY 01/18/2019 \$17,662 Total Itemized Transactions with this Payee/Payer \$42,662 COPPELL Total Non-Itemized Transactions with this Payee/Payer TX Total of All Transactions with this Payee/Payer for This Schedule \$365	SOLOMON THOMAS			
Total Itemized Transactions with this Payee/Payer COPPELL Total Non-Itemized Transactions with this Payee/Payer TX Total of All Transactions with this Payee/Payer for This Schedule \$365				
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$365			1	
TX Total of All Transactions with this Payer/Payer for This Schedule \$43,027	COPPELL			
	TX			
	75019	Total of All Transactions with this Laycoff ayor for This conclude	· · · · · · · · · · · · · · · · · · ·	Ψ+3,027

Type or Classification			
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SONY MICHEL	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$52,800
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$28,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$30,300
ATLANTA	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,533
GA	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
30326	Total Itemized Transactions with this Payee/Payer		\$131,633
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$134,633
NFL PLAYER	Total of the Transactions With the Cayout ayou for this constant	I	4101,000
Name and Address			
(A)			
SOUND TELECOM	Durana	Date	Amazumt
PO BOX 789050	Purpose		Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA 19178-9050	Total Non-Itemized Transactions with this Payee/Payer		\$14,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,475
Type or Classification (B)			
TELEPHONE ANSWERING SERVICE			
Name and Address			
(A)			
SOUTHWEST AIRLINES	Purpose	Date	Amount
2702 LONE FIELD DDIVE	(C)	(D)	(E)
2702 LONE FIELD DRIVE DALLAS	\ /	(D)	
TX	Total Itemized Transactions with this Payee/Payer		\$0
75235-1611	Total Non-Itemized Transactions with this Payee/Payer		\$95,772
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$95,772
(B)			
AIRLINE			
Name and Address			
(A) SPARKS EXHIBITS ENVIRONMENTS CORP	Purpose	Date	Amount
SPARKS EXHIBITS ENVIRONMENTS CORP	(C)	(D)	(E)
3724 SOLUTIONS CENTER	NFL PLAYERS BRANDING INITIATIVES	08/08/2018	\$25,305
CHICAGO	NFL PLAYERS BRANDING INITIATIVES	05/02/2018	\$20,326
II	NFLPA 2019 BOARD MEETINGS	02/14/2019	\$8,678
60677-3007	Total Itemized Transactions with this Payee/Payer		\$54,309
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,523
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,832
EVENT MANAGEMENT		'	
Name and Address			
(A)			
SPENCER DRANGO	Purpose	Date	Amount
	(C)	(D)	(E)
NORTH OLMSTEAD	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
ОП 44070	Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
		'	. ,
(B) NFL PLAYER			
Name and Address			· ·

(A)	Purpose	Date	Amount
ENCER LONG	(C)	(D)	(E)
	ROYALTY Total Itemized Transactions with this Payes/Payer	01/18/2019	\$17,66
_KHORN	Total Itemized Transactions with this Payee/Payer		\$17,66
E	Total Non-Itemized Transactions with this Payee/Payer		647.00
8022	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)			
PENCER PAYSINGER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
OS ANGELES	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$17,66
A	Total Non-Itemized Transactions with this Payee/Payer		ψ17,00.
0043	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Fayet/Fayer for This Schedule	l	φ17,00.
(B)			
FL PLAYER			
Name and Address			
(A)			
PENCER PULLEY	Purpose	Date	Amount
	(C)	(D)	(E)
NEDMANITOMAL	ROYALTY	01/18/2019	\$17,66
SERMANTOWN	Total Itemized Transactions with this Payee/Payer		\$17,66
N 8130	Total Non-Itemized Transactions with this Payee/Payer		, ,
8139 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
rype or Classification		ı	4 , 5
(B)		ı	¥,
(B) IFL PLAYER		<u>'</u>	
(B) FL PLAYER Name and Address		'	
(B) FL PLAYER Name and Address (A)			
(B) FL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) FL PLAYER Name and Address (A) PENCER WARE	Purpose (C)		Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) PENCER WARE SINCINNATI	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
(B) IFL PLAYER Name and Address (A) EPENCER WARE CINCINNATI DH	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$24:
(B) IFL PLAYER Name and Address (A) SPENCER WARE CINCINNATI OH 5240	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
(B) IFL PLAYER Name and Address (A) SPENCER WARE CINCINNATI OH 5240 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$24:
(B) IFL PLAYER Name and Address (A) PENCER WARE INCINNATI OH 5240 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$24:
(B) FL PLAYER Name and Address (A) PENCER WARE INCINNATI H 5240 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$24:
(B) IFL PLAYER Name and Address (A) PENCER WARE CINCINNATI OH 5240 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66: \$24:
(B) IFL PLAYER Name and Address (A) PENCER WARE INCINNATI OH 5240 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$24: \$17,90
(B) IFL PLAYER Name and Address (A) PENCER WARE INCINNATI OH 5240 Type or Classification (B) IFL PLAYER Name and Address (A) PERDUTO-THOMPSON	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$24: \$17,90
(B) FL PLAYER Name and Address (A) PENCER WARE INCINNATI OH 5240 Type or Classification (B) FL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E)
(B) FL PLAYER Name and Address (A) PENCER WARE INCINNATI OH 5240 Type or Classification (B) FL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E) \$7,86
(B) FL PLAYER Name and Address (A) PENCER WARE INCINNATI H 5240 Type or Classification (B) FL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 (ASHINGTON	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$24: \$17,90
(B) FL PLAYER Name and Address (A) PENCER WARE INCINNATI H 5240 Type or Classification (B) FL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 IASHINGTON C	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E) \$7,86
(B) IFL PLAYER Name and Address (A) PENCER WARE INCINNATI OH 5240 Type or Classification (B) IFL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 VASHINGTON C	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$24 \$17,90
(B) FL PLAYER Name and Address (A) PENCER WARE INCINNATI IH 5240 Type or Classification (B) FL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 JASHINGTON C 00006	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E) \$7,86
(B) IFL PLAYER Name and Address (A) PENCER WARE INCINNATI IH 5240 Type or Classification (B) IFL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 VASHINGTON IC 00006 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E) \$7,86
(B) IFL PLAYER Name and Address (A) PENCER WARE INCINNATI OH 5240 Type or Classification (B) IFL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 VASHINGTON IC 0006 Type or Classification (B) ITTORNEYS AT LAW	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 06/28/2018	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E) \$7,86 \$7,86
(B) IFL PLAYER Name and Address (A) PENCER WARE CINCINNATI OH 5240 Type or Classification (B) IFL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 VASHINGTON OC 00006 Type or Classification (B) TTORNEYS AT LAW Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 06/28/2018	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E) \$7,86 \$7,86
(B) IFL PLAYER Name and Address (A) PENCER WARE CINCINNATI OH 5240 Type or Classification (B) IFL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 VASHINGTON OC 00006 Type or Classification (B) TTORNEYS AT LAW Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 06/28/2018	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E) \$7,86 \$7,86
(B) IFL PLAYER Name and Address (A) PENCER WARE INCINNATI IH 5240 Type or Classification (B) IFL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 WASHINGTON IC 00006 Type or Classification (B) TTORNEYS AT LAW Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 06/28/2018	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E) \$7,86 \$7,86
(B) IFL PLAYER Name and Address (A) PENCER WARE CINCINNATI OH 5240 Type or Classification (B) IFL PLAYER Name and Address (A) PERDUTO-THOMPSON 747 PENNSYLVANIA AVE NW 1250 VASHINGTON OC 00006 Type or Classification (B) TTORNEYS AT LAW Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 06/28/2018	Amount (E) \$17,66 \$17,66 \$24 \$17,90 Amount (E) \$7,86 \$7,86

VADSWORTH	Purpose	Date	Amount
-	(C)	(D)	(E)
0083	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$20,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$80,000
(B)	Total Itemized Transactions with this Payee/Payer		\$100,000
LAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
PILLED MILK CATERING			
	Purpose	Date	Amount
8911 PREMIERE COURT	(C)	(D)	(E)
AITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$(
D	Total Non-Itemized Transactions with this Payee/Payer		\$6,684
0879	Total of All Transactions with this Payee/Payer for This Schedule		\$6,684
Type or Classification (B)		ı	
ATERER			
Name and Address			
(A)			
PORTS STUDIO VENTURES, LLC	Purpose	Date	Amount
004114 000TH OTDEET	(C)	(D)	(E)
331 W. 208TH STREET	SPORTS BUSINESS DAILY SUBSCRIPTION	05/15/2018	\$5,90
ORRANCE	Total Itemized Transactions with this Payee/Payer		\$5,90
4	Total Non-Itemized Transactions with this Payee/Payer		\$10,618
0501	Total of All Transactions with this Payee/Payer for This Schedule		\$16,518
Type or Classification (B)	Total of 7 th Transactions with this 1 dyes 1 dy 1 let This confedure	ı	Ψ10,010
RAND INTEGRATION			
Name and Address (A)			
PORTTECHIE INC.	Purpose	Date	Amount
PORTTECHIE INC.	(C)	(D)	(E)
PORTTECHIE INC. 70 L'ENFANT PLAZA SW	(C) SPONSORSHIP		(E) \$15,000
PORTTECHIE INC. 70 L'ENFANT PLAZA SW YASHINGTON	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000
PORTTECHIE INC. 70 L'ENFANT PLAZA SW /ASHINGTON C	(C) SPONSORSHIP	(D)	(E) \$15,000
PORTTECHIE INC. 70 L'ENFANT PLAZA SW /ASHINGTON C 0024	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,00 \$15,00
PORTTECHIE INC. 70 L'ENFANT PLAZA SW VASHINGTON DC 0024 Type or Classification	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,00 \$15,00
PORTTECHIE INC. 70 L'ENFANT PLAZA SW VASHINGTON DC 0024 Type or Classification (B)	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,00 \$15,00
PORTTECHIE INC. 70 L'ENFANT PLAZA SW /ASHINGTON C 0024 Type or Classification (B)	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,00 \$15,00
PORTTECHIE INC. 70 L'ENFANT PLAZA SW WASHINGTON IC 0024 Type or Classification (B) IEDIA COMPANY Name and Address	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,00 \$15,00
PORTTECHIE INC. 70 L'ENFANT PLAZA SW //ASHINGTON C 0024 Type or Classification (B) IEDIA COMPANY Name and Address (A)	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/15/2018	(E) \$15,00 \$15,00 \$15,00
PORTTECHIE INC. 70 L'ENFANT PLAZA SW /ASHINGTON C 20024 Type or Classification (B) EDIA COMPANY Name and Address (A)	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/15/2018	(E) \$15,00 \$15,00 \$15,00 Amount
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 0024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC.	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/15/2018 Date (D)	(E) \$15,00 \$15,00 \$15,00 Amount (E)
PORTTECHIE INC. 10 L'ENFANT PLAZA SW ASHINGTON C 10024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 10 WEST CESEAR CHAVEZ STRE	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT	(D) 11/15/2018 Date (D) 05/10/2018	(E) \$15,00 \$15,00 \$15,00 Amount (E) \$39,65
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 20024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 00 WEST CESEAR CHAVEZ STRE JSTIN	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT	(D) 11/15/2018 Date (D)	(E) \$15,00 \$15,00 \$15,00 Amount (E) \$39,65 \$39,65
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C D024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. D0 WEST CESEAR CHAVEZ STRE USTIN	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT	(D) 11/15/2018 Date (D) 05/10/2018	(E) \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$39,650 \$39,650
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 20024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 20 WEST CESEAR CHAVEZ STRE JSTIN K 8701	CC) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/15/2018 Date (D) 05/10/2018	(E) \$15,00 \$15,00 \$15,00 Amount (E) \$39,65 \$39,65 \$79,31
PORTTECHIE INC. 70 L'ENFANT PLAZA SW PASHINGTON C 20024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 20 WEST CESEAR CHAVEZ STRE USTIN K 8701 Type or Classification	CC) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer	(D) 11/15/2018 Date (D) 05/10/2018	(E) \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$39,650 \$39,650 \$79,312
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 20024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 20 WEST CESEAR CHAVEZ STRE JSTIN K 3701 Type or Classification (B)	CC) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/15/2018 Date (D) 05/10/2018	(E) \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$39,650 \$39,650 \$79,312
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C D024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. D0 WEST CESEAR CHAVEZ STRE USTIN X B701 Type or Classification (B)	CC) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/15/2018 Date (D) 05/10/2018	(E) \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$39,650 \$39,650 \$79,312
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 10024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 100 WEST CESEAR CHAVEZ STRE JSTIN (C) 1701 Type or Classification (B)	CC) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/15/2018 Date (D) 05/10/2018	(E) \$15,00 \$15,00 \$15,00 Amount (E) \$39,65 \$39,65 \$79,31
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 10024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 10 WEST CESEAR CHAVEZ STRE JOSTIN (C) 16701 Type or Classification (B) DCIAL MEDIA MARKETING Name and Address	C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/15/2018 Date (D) 05/10/2018 10/15/2018	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$39,65 \$39,65 \$79,31
PORTTECHIE INC. 10 L'ENFANT PLAZA SW ASHINGTON C 1024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 10 WEST CESEAR CHAVEZ STRE JSTIN (C) 1701 Type or Classification (B) DCIAL MEDIA MARKETING Name and Address (A)	CC) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/10/2018 10/15/2018	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$39,65 \$39,65 \$79,31 \$79,31
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 20024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 20 WEST CESEAR CHAVEZ STRE USTIN K 8701 Type or Classification (B) OCIAL MEDIA MARKETING Name and Address (A)	(C) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 05/10/2018 Date (D) 05/10/2018 Date (D) 05/24/2018	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$39,65 \$39,65 \$79,31 \$79,31
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 10024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 100 WEST CESEAR CHAVEZ STRE JSTIN (S) 1701 Type or Classification (B) DCIAL MEDIA MARKETING Name and Address (A) RQB, LLC	CC) SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/10/2018 10/15/2018	(E) \$15,000 \$1
PORTTECHIE INC. 70 L'ENFANT PLAZA SW /ASHINGTON C 20024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 20 WEST CESEAR CHAVEZ STRE USTIN X 8701 Type or Classification (B) OCIAL MEDIA MARKETING Name and Address (A) RQB, LLC 360 E. 9TH STREET #1100	SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/10/2018 Date (D) 05/10/2018 Date (D) 05/24/2018	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$274,286
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 2024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 20 WEST CESEAR CHAVEZ STRE USTIN X 3701 Type or Classification (B) OCIAL MEDIA MARKETING Name and Address (A) RQB, LLC 360 E. 9TH STREET #1100 LEVELAND	SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2018 Date (D) 05/10/2018 Date (D) 05/24/2018	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$274,280 \$1,128,530
PORTTECHIE INC. 70 L'ENFANT PLAZA SW ASHINGTON C 2024 Type or Classification (B) EDIA COMPANY Name and Address (A) PREDFAST, INC. 20 WEST CESEAR CHAVEZ STRE USTIN X 3701 Type or Classification (B) OCIAL MEDIA MARKETING Name and Address (A) RQB, LLC 360 E. 9TH STREET #1100	SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NETWORK AND LICENSE SUPPORT NETWORK AND LICENSE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 05/10/2018 Date (D) 05/10/2018 Date (D) 05/24/2018	(E) \$15,0 \$1

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$80,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$117,440
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$75,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$88,600
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$25,720
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$51,440
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$146,050
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/17/2019	\$140,030
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/24/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/30/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$1,128,530
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,130,530
Name and Address			
(A)			
STACEY COLEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
POMPANO BEACH	Total Itemized Transactions with this Payee/Payer		\$17,662
FL 55794	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , , ,
155 / 9/1			\$17,662
	Intal of All Transactions with this Pavee/Paver for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	ψ11,00 <u>2</u>
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	Ψ11,002
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	'	\$11,502
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		V 11,002
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		V 17,502
Type or Classification (B) NFL PLAYER Name and Address		Date	Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE	Purpose		Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn	Purpose (C)	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 Amount
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 Amount
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL 33168	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL 33168 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL 33168 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL 33168 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL 33168 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL 33168 Type or Classification (B) NFL PLAYER MIAMI FL 33168 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL 33168 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$16,250
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL 33168 Type or Classification (B) NFL PLAYER MIAMI FL 33168 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$16,250
Type or Classification (B) NFL PLAYER Name and Address (A) STACY MCGEE Ashburn VA 20147 Type or Classification (B) NFL PLAYER Name and Address (A) STANLEY JEAN-BAPTISTE MIAMI FL 33168 Type or Classification (B) NFL PLAYER MIAMI FL 33168 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$17,662 \$17,662

NE			
68508 Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A) STAPLES CENTER PREM TICKT	Purpose	Date	Amount
1111 S FIGUEROA ST	(C)	(D)	(E)
	NFLPA LEADERSHIP SUMMIT	12/04/2018	\$45,010
LOS ANGELES	NFLPA LEADERSHIP SUMMIT	09/06/2018	\$58,310
CA	Total Itemized Transactions with this Payee/Payer		\$103,320
90015-1300	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$103,320
EVENT VENUE			
Name and Address			
(A)			
STARLITE LOTULELEI	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
STEFAN CHARLES	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,729
FL	Total Itemized Transactions with this Payee/Payer		\$15,729
32246	Total Non-Itemized Transactions with this Payee/Payer		\$45.700
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,729
(B)			
NFL PLAYER			
Name and Address (A)			
STEFAN MCCLURE			
5 1 2 1 7 H 1 1 1 1 1 5 2 5 1 1 2	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,702
VISTA	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2013	\$17,702
CA	Total Non-Itemized Transactions with this Payee/Payer		ψ11,10 <u>2</u>
92083	Total of All Transactions with this Payee/Payer for This Schedule		\$17,702
Type or Classification (B)		ı	, , -
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STEFEN WISNIEWSKI	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer	'	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
PA 45205		'	
15205 Type or Classification			
(B)			
(8)			

Name and Address			
(A)	Purpose Purpose	Date	Amount
STEFON DIGGS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$54,07
WASHINGTON	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$14,40
DC	ROYALTY	01/18/2019	\$17,66
20007	Total Itemized Transactions with this Payee/Payer		\$86,13
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,37
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,51
NFL PLAYER			
Name and Address			
(A)			•
STELLAR FOOTBALL LIMITED	Purpose	Date	Amount
16 STANHOPE PLACE	(C)	(D)	(E)
ONDON	PRODUCTION SERVICES	04/09/2018	\$10,000
LONDON	Total Itemized Transactions with this Payee/Payer		\$10,000
700 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$40.00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
PRODUCTION			
Name and Address			
(A)			
STEPHEN ANDERSON			
STEP HERVANDEROOM	Purpose	Date	Amount
	(C) ROYALTY	(D) 01/18/2019	(E)
HOUSTON		01/18/2019	\$17,662
TΧ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
77025	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)	Dumass	l Data I	Amazumt
STEPHEN K GOSTKOWSKI	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$7,510
WRENTHAM	ROYALTY	01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,002
02093	Total Non-Itemized Transactions with this Payee/Payer		\$25,172 \$752
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,924
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ23,92-
NFL PLAYER			
Name and Address			
(A)			
STEPHEN LARGENT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/04/2018	\$12,500
TULSA	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$12,500
OK	Total Non-Itemized Transactions with this Payee/Payer		Ψ12,500
74105-5229	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification	- San Siria Managasia Managasia di Grayoni di Mila dolladalo	ı	ψ12,000
(B)			
NFL PLAYER		F :	
(B) NFL PLAYER Name and Address	Purpose	Date	Amount
NFL PLAYER	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
SAN BRUNO	(C)	(D)	(E)
CA	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,728
94066	Total Itemized Transactions with this Payee/Payer		\$17,728
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,728
NFL PLAYER			
Name and Address (A)			
STEPHEN WEATHERLY			
OTEL TIEN WEATHERET	Purpose	Date	Amount
	(C)	(D)	(E)
MINNEAPOLIS	ROYALTY	01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$17,662
55408	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
STEPHON GILMORE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	(E) \$5,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
WAXHAW	ROYALTY	01/18/2019	\$17,662
NC		01/18/2019	
28173	Total Itemized Transactions with this Payee/Payer		\$27,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$740
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,402
NFL PLAYER			
Name and Address			
(A)			
STEPHON TUITT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
GIBSONIA	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
15044	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
STEPHONE ANTHONY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
WASHINGTON	Total Itemized Transactions with this Payee/Payer	0 17 10720 10	\$17,662
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of 7th Transactions with this Tayour ayor for This concadio	I	Ψ17,002
(B)			
NFL PLAYER			A .
NFL PLAYER Name and Address	Purpose	Date	Amount
NFL PLAYER Name and Address (A)	(C)	(D)	(E)
NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING		(E) \$17,662
NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662
NFL PLAYER Name and Address (A) STERLING MOORE	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E) \$17,662 \$17,662 \$16
NFL PLAYER Name and Address (A) STERLING MOORE DALLAS	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	
NFL PLAYER Name and Address (A) STERLING MOORE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$16

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)	_	_	
STERLING SHARPE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
COLUMBIA	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,000
SC	Total Itemized Transactions with this Payee/Payer		\$22,000
29223	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STERLING SHEPARD	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
OKI ALIOMA OLTV	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
OKLAHOMA CITY	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$40,000
OK	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
73105	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$12,560
Type or Classification	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$7,500
(B)	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$15,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$8,720
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$27,500 \$27,500
			\$27,500 \$22,500
	ROYALTIES/ PLAYER MARKETING ROYALTY	02/22/2019	
		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$226,442
	Total Non-Itemized Transactions with this Payee/Payer		\$5,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,053
Name and Address			
(A)			
STERLING-LEE INC	Purpose	Date	Amount
	(C)	(D)	(E)
311 MCNAIR DRIVE	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$6,188
NORTHAMPTON	Total Itemized Transactions with this Payee/Payer	'	\$6,188
PA	Total Non-Itemized Transactions with this Payee/Payer		75,155
18067	Total of All Transactions with this Payee/Payer for This Schedule		\$6,188
Type or Classification	Total of All Transactions with this 1 dycon dychlor This concedic		ψ0,100
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
STEVAN RIDLEY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
UNION	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
07083	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,077
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
, ,	· '		. ,

TEVE HUTCHINSON	Purpose	Date	Amount
	(C)	(D)	(E)
ASHVILLE	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
N	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
37205-4408	ROYALTIES/ PLAYER MARKETING Total Itanized Transactions with this Payer/Payer	07/31/2018	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$20,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$20
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,020
Name and Address			
(A)			
STEVE ISHMAEL	Dumana	Dete	A a
TEVE TOT TIVE CE	Purpose	Date	Amount
	(C)	(D)	(E)
PARKLAND	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$8,000
-[Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
NFL PLAYER			
Name and Address			
(A)			
STEVE LONGA	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(<u></u> \$17,662
LODI	Total Itemized Transactions with this Payee/Payer	U 1/ 10/20 19	\$17,662 \$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,00
07644			\$17,662
	T-t-1 -f All Transactions with this Dayso/Dayor for This Schedule	1	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,00.
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	
Type or Classification (B) NFL PLAYER		l Data	
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON	Purpose (C)	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C)		Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON LOCUST GROVE GA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 80248	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 80248	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66: \$17,66:
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON LOCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,663
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66: \$17,66: \$21 \$17,68:
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON LOCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66: \$17,66: \$2! \$17,68: Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON LOCUST GROVE GA 80248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$2 \$17,68 Amount (E) \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 80248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$2 \$17,68 Amount (E) \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 80248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$2 \$17,68 Amount (E) \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 80248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA 92048	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$2 \$17,68 Amount (E) \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA 22048 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$2 \$17,68 Amount (E) \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA 12048 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$2 \$17,68 Amount (E) \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA 122048 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/23/2018	Amount (E) \$17,66 \$17,66 \$2 \$17,68 Amount (E) \$5,00 \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA 122048 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER NAME and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/23/2018	Amount (E) \$17,66 \$17,66 \$17,68 \$2 \$17,68 Amount (E) \$5,00 \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA 12048 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/23/2018	Amount (E) \$17,66 \$17,66 \$2 \$17,68 Amount (E) \$5,00 \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA 122048 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER NAME and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/23/2018	Amount (E) \$17,66 \$17,66 \$17,68 \$2 \$17,68 Amount (E) \$5,00 \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA 12048 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/23/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$2 \$17,66 \$2 \$17,66 \$5,00 \$5,00 \$5,00
Type or Classification (B) NFL PLAYER Name and Address (A) STEVE MCLENDON COCUST GROVE GA 30248 Type or Classification (B) NFL PLAYER Name and Address (A) STEVEN GROGAN MANSFIELD MA 12048 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/23/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$2 \$17,66 \$2 \$17,66 \$5,00 \$5,00 \$5,00

WA	Purpose	Date	Amount
98039	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$12,500
(B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer	·	\$30,162
	Total Non-Itemized Transactions with this Payee/Payer		\$1,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,228
Name and Address (A)			
STEVEN JOHNSON			
STEVEN CONTROON	Purpose	Date	Amount
	(C)	(D)	(E)
FRISCO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,664
TX	Total Itemized Transactions with this Payee/Payer		\$17,664
75035	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
(B)			
NFL PLAYER			
Name and Address			
(A)			
STEVEN JORDAN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	(L) \$5,000
CHANDLER	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$5,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
85225	Total of All Transactions with this Payee/Payer for This Schedule		ΦΕ 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
STEVEN LATRELL MCNAIR ESTATE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
NASHVILLE	Total Itemized Transactions with this Payee/Payer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$10,000
TN	Total Non-Itemized Transactions with this Payee/Payer		Ψ.0,000
37220	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Halisactions with this Layes of ayer for this concedic	I	Ψ10,000
(B)			
PLAYER MARKETING			
Name and Address (A)			
STEVEN MEANS	Durnaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY (C)	01/18/2019	(E) \$17,662
TAMPA		01/10/2019	
FL	Total Itemized Transactions with this Payee/Payer		\$17,662 \$24
33647	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,686
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STEVEN NELSON		04/40/2040	\$17,662
	ROYALTY	01/18/2019	
	Total Itemized Transactions with this Payee/Payer	01/18/2019	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
KANSAS CITY	Total Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/16/2019	\$17,662 \$17,662

Type or Classification			
(B)			
Name and Address			
Name and Address (A)			
STEVEN TERRELL	Purnoco	Data	Amount
TEVER TERRICE	Purpose	Date (D)	Amount (F)
	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,66
ALLEN	Total Itemized Transactions with this Payee/Payer	U I/ 10/20 18	\$17,66 \$17,66
X			
5002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17.67
Type or Classification	10tal of All Transactions with this rayee/rayer for this ochequie	I	\$17,67
(B)			
NFL PLAYER			
Name and Address			
(A)			
STEVIE TU'IKOLOVATU	Purpose	Date	Amount
	(C)	(D)	(E)
CA 8 4 D A	ROYALTY	01/18/2019	\$17,66
TAMPA FL	Total Itemized Transactions with this Payee/Payer		\$17,66
·L 33607	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
STEVONNE SMITH	Purpose	Date (D)	Amount
TEVOININE SIMILE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,00
WAXHAW	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$10,00
NC	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$15,00
28173	Total Itemized Transactions with this Payee/Payer		\$30,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,27
NFL PLAYER			
Name and Address			
(A)			
STK WESTWOOD	Purpose	Data	Amount
THE WEST WOOD	Purpose	Date	Amount (E)
930 HILGARD AVENUE	NELDA 2018 POOKIE DEMIERE	(D)	(E)
LOS ANGELES	NFLPA 2018 ROOKIE PREMIERE	06/11/2018	\$55,86 \$55,86
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$55,86
90024	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$55.86
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$55,86
(B)			
EVENT VENUE			
Name and Address			
(A)	_		
STREET SMITH SPORTS GROUP	Purpose	Date	Amount
PO BOX 405741	(C)	(D)	(E)
	THOUGH LEADERS RETREAT 2018	06/19/2018	\$35,00
ATLANTA	GAME CHANGERS 2018 CONFERENCE	08/08/2018	\$35,00
GA .	Total Itemized Transactions with this Payee/Payer		\$70,00
30384	Total Non-Itemized Transactions with this Payee/Payer		\$4,12
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,12
Type or Classification			
(B)			

(A)	Purpose	Date	Amount
TYLEWORKS, LLC	(C)	(D)	(E)
WILDER AVENUE	NFL PLAYERS BRANDING INITIATIVES	02/15/2019	\$12,50
HILLSIDE AVENUE	NFL PLAYERS BRANDING INITIATIVES	10/30/2018	\$10,00
ONTCLAIR	NFL PLAYERS BRANDING INITIATIVES	06/07/2018	\$8,50
J	NFL PLAYERS BRANDING INITIATIVES	08/08/2018	\$8,50
7042	NFL PLAYERS BRANDING INITIATIVES	08/23/2018	\$6,62
Type or Classification	NFL PLAYERS BRANDING INITIATIVES	11/07/2018	\$6,50
(B)	NFL PLAYERS BRANDING INITIATIVES	12/18/2018	\$6,17
REATIVE BRAND DEVELOPMENT	Total Itemized Transactions with this Payee/Payer	12, 10, 20 10	\$58,80
	Total Non-Itemized Transactions with this Payee/Payer		\$8,80
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,60
Name and Address	Total of All Transactions with this Layeon ayer for This ochedule		ψ07,000
(A)			
UMMIT COMMERCIAL REAL ESTATE, LLC	D	D-4-	A
OMMIT GOMMERONE REAL ESTATE, LEG	Purpose	Date	Amount
700 2ND ST., SUITE 300	(C)	(D)	(E)
ETROIT	LEASING COMMISSION	11/16/2018	\$8,66
I	Total Itemized Transactions with this Payee/Payer		\$8,66
3202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,66
(B)		·	
EAL ESTATE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNTRUST BANK	MORTGAGE PAYMENT	03/01/2018	\$155,79
O BOX 26202	MORTGAGE PAYMENT	04/01/2018	\$157,42
OMMERCIAL CREDIT SERVICES	MORTGAGE PAYMENT	05/01/2018	\$156,45
ICHMOND	MORTGAGE PAYMENT	06/01/2018	\$156,75
A	MORTGAGE PAYMENT	07/01/2018	\$150,75
3260-6202			
Type or Classification	MORTGAGE PAYMENT	08/31/2018	\$156,09
(B)	MORTGAGE PAYMENT	09/01/2018	\$155,76
INANCIAL INSTITUTION	MORTGAGE PAYMENT	10/01/2018	\$154,85
INANCIAL INSTITUTION	MORTGAGE PAYMENT	11/01/2018	\$155,09
	MORTGAGE PAYMENT	12/31/2018	\$154,21
	MORTGAGE PAYMENT	01/01/2019	\$154,43
	MORTGAGE PAYMENT	02/01/2019	\$154,10
	Total Itemized Transactions with this Payee/Payer		\$1,866,80
	Total Non-Itemized Transactions with this Payee/Payer		\$79,58
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,946,39
Name and Address	Total of All Transactions with this Layee/Layer for This Schedule		Ψ1,040,08
(A)			
SUPER BOWL GAME	Purpose	Date	Amount
	(C)	(D)	(E)
CHASE METRO TECH CENTER 7	SUPER BOWL TICKETS	11/21/2018	\$839,20
ROOKLYN	Total Itemized Transactions with this Payee/Payer	11/21/2010	\$839,20
Υ	Total Non-Itemized Transactions with this Payee/Payer		φο39,20
2345	Total of All Transactions with this Payee/Payer for This Schedule		\$839,20
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$639,ZU
CKET SALES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UPREME GROWTH, LLC	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$67,50
698 GROVE ST. SOUTH	Total Itemized Transactions with this Payee/Payer		\$206,00
	Total Non-Itemized Transactions with this Payee/Payer		\$5,85
ST. PETERSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$211,85

STOS	FL	Purpose	Date	Amount
Type or Classification	33705			
PAYER MARKETING				\$10,000
PLAYER MARKETING				\$46,250
ROYALTES PLAYER MARKETING				\$6,000
ROYALTIES PLAYER MARKETING 02/14/2019 5.8 Total Internact Transactions with this PayeePayer 5.82 Total Abon-Itemized Transactions with this PayeePayer 5.82 Total Abon-Itemized Transactions with this PayeePayer 5.82 Total Abon-Itemized Transactions with this PayeePayer for This Schedule 5.8 Total Abon-Itemized Transactions with this PayeePayer for This Schedule 5.8 Total Abon-Itemized Transactions with this PayeePayer for This Schedule 5.8 Total Abon-Itemized Transactions with this PayeePayer 5.8 Total Abon-Itemized				\$46,250
Total Interized Transactions with this PayeePayer				\$30,000
Total Moniternized Transactions with this PayeePayer for This Schedule \$2			02/11/2010	\$206,000
Name and Address				\$5,854
Name and Address				\$211,854
Purpose	Name and Address	Total of 7th Transactions with the Fayeon ayor for This constant	I	ΨΣ11,001
SWEET FEET, LLC			D .	
ROYALTES PLAYER MARKETING				
1054 315* ST NW, SUITE 18 MOVASHINGTO STATES PLAYER MARKETING 1014820*18 MOVASHINGTO STATES PLAYER MARKETING 01/10/20*19 STATES PLAYER MARKETING 01/10/20*19 STATES PLAYER MARKETING 1054 MOVASHINGTON				
ROYALTESTPLAYER MARKETING	1054 31ST ST NW. SUITE 18			\$25,000
DC CONCLIES CATEBOOK STATES AND CONCLIES CONTRIBUTION OF THIS Payes (C) C) (C) (C) (C) (C) (C) (C) (C) (C)				\$9,000
Idea Itemized Iransactions with this Payee Payer			01/10/2019	\$10,000
Type or Classification (B) (B) (B) (B) (B) (B) (B) (B) (B) (B)				\$44,000
(B) Iotal of All Transactions with this Payee/Payer for This Schedule SPAYER MARKETING				\$425
FLAYER MARKETING Name and Address (A) SWITCHYARDS LC DBA SWITCHYARDS DOWNTOWN CLUB 151 TED TURNER DR NW ATLANTA GA TOtal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions		Total of All Transactions with this Payee/Payer for This Schedule		\$44,425
Name and Address (A)(A) SWITCHYARDS LLC DBA SWITCHYARDS DOWNTOWN CLUB 151 TED TURNER DR NW ATLANTA GA ATLANTA GA 303033 Total Immized Transactions with this Payee/Payer Total tof All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Mon-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with				
(A) SWITCHYARDS LIC DBA SWITCHYARDS DOWNTOWN CLUB 151 TED TURNER DR NW ATLANTA GA 30303 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (B) EVENT VENUE Name and Address (A) SYLVESTER WILLIAMS Purpose Purpose ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Purpose Date Amount (C) (D) (E) ROYALTY (D) (E) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule T SQUARED ENTERPRISES LIC Purpose (A) T SQUARED ENTERPRISES LIC Purpose Total Ann-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this P	Name and Address			
SWITCHYARDS LLC DBA SWITCHYARDS DOWNTOWN CLUB 151 TED TURNER DR NW ATLANTA GA TOTAL REMIZED TIRNS 2019 TOTAL REMIZED TIR				
151 TED TURNER DR NW SUPER BOWL EVENTS 2019 1224/2018 5 5 5 5 5 5 5 5 5		Burnaga	l Data I	A t
SUPER BOWL EVENTS 2019 12724/2018 \$		Fulpose		
ATLANTA GA GA 30303 Total Iternized Transactions with this Payee/Payer Total Non-Iternized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule EVENT VENUE Name and Address (A) SYLVESTER WILLIAMS Purpose Purpo	151 TED TURNER DR NW			
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule SYLVESTER WILLIAMS Name and Address (A) SYLVESTER WILLIAMS Purpose (C) NASHVILLE TOTALITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee	ATLANTA		12/24/2018	\$12,000
Type or Classification (B) EVENT VENUE Name and Address (A) SYLVESTER WILLIAMS NASHVILLE NASHVILLE TOtal Itemized Transactions with this Payee/Payer for This Schedule ROYALTY Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule ST SQUARED ENTERPRISES LLC Purpose Name and Address (A) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wi	GA			\$12,000
EVENT VENUE C C C C C C C C C	30303			\$982
Name and Address	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,982
Name and Address (A) SYLVESTER WILLIAMS	(B)			
SYLVESTER WILLIAMS	EVENT VENUE			
SYLVESTER WILLIAMS Purpose (C) (D) (E) Amount (E) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule STANDARD ENTERPRISES LLC Purpose (A) TSQUARED ENTERPRISES LLC Purpose (A) TOtal Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) (E) Amount (B) TOtal of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Pay	Name and Address			
NASHVILLE ROYALTY	(A)			
C)	SYLVESTER WILLIAMS	Purnose	Date	Amount
NASHVILLE Total Itemized Transactions with this Payee/Payer State Total Itemized Transactions with this Payee/Payer State Total Itemized Transactions with this Payee/Payer State Total Of All Transactions with this Payee/Payer State Total Of All Transactions with this Payee/Payer for This Schedule State				
NASHVILLE TIN 37203 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Standard Address (A) T SQUARED ENTERPRISES LLC Anount 333 LAS OLAS WAY SUITE 2601 FORT LAUDERDALE FL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule Type or Classification (B) PLAYER MARKETING Name and Address (A) Name and Address (C) (D) (E) T.E.B. CAPITAL MANAGEMENT, INC.				\$17,662
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Standard Address (A) T SQUARED ENTERPRISES LLC Purpose Columber 1 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PLAYER MARKETING Name and Address (A) Purpose Date Amount (C) T.E.B. CAPITAL MANAGEMENT, INC.			0 17 10/20 10	\$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) T SQUARED ENTERPRISES LLC 333 LAS OLAS WAY SUITE 2601 FOR T LAUDERDALE FL 33301 Type or Classification (B) PLAYER Total Itemized Transactions with this Payee/Payer Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PLAYER MARKETING Name and Address (A) (C) (D) (E) TE.B. CAPITAL MANAGEMENT, INC.				Ψ17,00Z
NFL PLAYER Name and Address (A) T SQUARED ENTERPRISES LLC 333 LAS OLAS WAY SUITE 2601 FORT LAUDERDALE FL Total Itemized Transactions with this Payee/Payer FL Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PLAYER MARKETING Name and Address Name and Address Purpose Date Amount (C) (D) (E) Date Amount (C) (D) (E)				\$17,662
Name and Address (A) T SQUARED ENTERPRISES LLC 333 LAS OLAS WAY SUITE 2601 FORT LAUDERDALE FL Total Itemized Transactions with this Payee/Payer FL Total Or All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PLAYER MARKETING Name and Address (A) (C) (D) (E) T.E.B. CAPITAL MANAGEMENT, INC.		Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,002
Name and Address (A) T SQUARED ENTERPRISES LLC Purpose (C) (D) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PLAYER MARKETING Name and Address (A) Purpose Date Amount (B) Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PLAYER MARKETING Name and Address (A) (C) (D) (E)				
(A) T SQUARED ENTERPRISES LLC Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PLAYER MARKETING Name and Address (A) (C) (D) (E) Amount (C) (D) (E) Amount (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) (C) (D) (E)				
T SQUARED ENTERPRISES LLC Purpose Date Amount (C) (D) (E) FORT LAUDERDALE FORT LAUDERDALE FL 33301 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PLAYER MARKETING Name and Address (A) T.E.B. CAPITAL MANAGEMENT, INC.				
Amount (C) (D) (E) FORT LAUDERDALE FL 333 LAS OLAS WAY SUITE 2601 FORT LAUDERDALE FL 33301 Type or Classification (B) PLAYER MARKETING Name and Address (A) T.E.B. CAPITAL MANAGEMENT, INC.				
333 LAS OLAS WAY SUITE 2601 FORT LAUDERDALE FORT LAUDERDALE FL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PLAYER MARKETING Name and Address (A) (B) T.E.B. CAPITAL MANAGEMENT, INC. (B) (C) (D) (E) (E) (D) (E) (E) (D) (E) (E)	T SQUARED ENTERPRISES LLC			<u>,</u>
FORT LAUDERDALE FL Total Non-Itemized Transactions with this Payee/Payer 33301 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PLAYER MARKETING Name and Address (A) T.E.B. CAPITAL MANAGEMENT, INC. Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Vransactions with this Payee/Payer Total Vransact				
FL Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PLAYER MARKETING Name and Address (A) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E)			(υ)	
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PLAYER MARKETING Name and Address (A) T.E.B. CAPITAL MANAGEMENT, INC. Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E)		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) PLAYER MARKETING Date Amount (A) (C) (D) (E) T.E.B. CAPITAL MANAGEMENT, INC.				\$9,043
(B) PLAYER MARKETING Name and Address (A) (C) T.E.B. CAPITAL MANAGEMENT, INC.		Iotal of All Transactions with this Payee/Payer for This Schedule		\$9,043
PLAYER MARKETING Name and Address Purpose Date Amount (A) (C) (D) (E) T.E.B. CAPITAL MANAGEMENT, INC. (E) (E)	1			
Name and Address (A) T.E.B. CAPITAL MANAGEMENT, INC.				
(A) (C) (D) (E) T.E.B. CAPITAL MANAGEMENT, INC.				
T.E.B. CAPITAL MANAGEMENT, INC.				
		(C)	(D)	(E)
SUITE 3085	I.E.B. CAPITAL MANAGEMEN Γ, INC.			ļ
PUITE 3003	CLUTE 2005			
	SOLITE 2002			

OS ANGELES A	Purpose (C)	Date (D)	Amount (E)
017	ROYALTIES/ PLAYER MARKETING	03/05/2018	(=) \$500,00
Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	03/03/2016	\$500,00
(B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	04/19/2018	\$450,00
LAYER MARKETING			
LATER WARRETING	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$500,00
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$88,90
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$361,34
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$16,25
	Total Itemized Transactions with this Payee/Payer		\$2,345,19
	Total Non-Itemized Transactions with this Payee/Payer		\$6,35
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,351,54
Name and Address (A)			
J. JONES	Purnosa	Data	Amount
0.00,120	Purpose	Date (D)	Amount
	(C)	(D)	(E)
IILTON	ROYALTY	01/18/2019	\$17,66
GA	Total Itemized Transactions with this Payee/Payer		\$17,66
0004	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,74
(B)			
NFL PLAYER			
Name and Address	· ·		
(A)			
J. LANG	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY (C)	` '	
WEST BLOOMFIELD		01/18/2019	\$17,66 \$17.66
MI	Total Itemized Transactions with this Payee/Payer		\$17,66
VII	Total Non-Itemized Transactions with this Payee/Payer		\$9,17
	Total Non-itemized Transactions with this Payee/Payer		
48324	Total of All Transactions with this Payee/Payer for This Schedule		
48324 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$26,83
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,83
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$26,83 Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$26,83 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$26,83 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$26,83 Amount
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	\$26,83 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$26,83 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$26,83 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$26,83 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$26,83 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$26,83 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$26,83 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 35233 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$26,83 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 35233 Type or Classification (B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$26,83 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. MCDONALD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,60 \$17,60 \$17,60
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 35233 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. MCDONALD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. MCDONALD FRESNO CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. MCDONALD FRESNO CA 93730	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$17,6 \$17,6 \$17,6 \$17,6 \$17,6 \$2,0
48324 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. MCDONALD FRESNO CA 93730 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$17,6 \$17,6 \$17,6 \$17,6 \$17,6 \$2,0
Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. MCDONALD FRESNO CA 93730	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,6i \$17,6i \$17,6i \$17,6i \$17,6i \$17,6i \$17,6i \$17,6i \$22,0i
48324 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. MCDONALD FRESNO CA 93730 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 Amount (E) \$17,66
48324 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. LOGAN GILBERT AZ 85233 Type or Classification (B) NFL PLAYER Name and Address (A) T.J. MCDONALD FRESNO CA 93730 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,6i \$17,6i \$17,6i \$17,6i \$17,6i \$17,6i \$17,6i \$17,6i \$22,0i

T.J. WARD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA .	Total Non-Itemized Transactions with this Payee/Payer		\$78
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$17,740
Type or Classification			
(B)			
NFL PLAYER		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Г.J. WATT	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$23,698
NASHVILLE	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$7,422
'N	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$22,500
37219	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$6,720
Type or Classification	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$22,500
(B)	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$15,000
IFL PLAYER	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$15,000
WILL LATER	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,750
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$35,043
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$15,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$201,295
	Total Non-Itemized Transactions with this Payee/Payer		\$1,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,354
Name and Address			
(A) r.J. YATES	Purpose	Date	Amount
J. TATES	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,212
BROOKHAVEN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$33,874
30319	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,878
(B)	Total of All Handadions with this Fayeon ayor for This Software	I	ψου,στο
NFL PLAYER			
Name and Address			
(A)	Durnoso	Data	Amount
Г.J. YELDON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	12/07/2018	(E) \$10,000
ACKSONVILLE	ROYALTY ROYALTY	01/18/2019	\$10,000 \$17,662
CL CASONVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
32225	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$1,255
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,917
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AHIR WHITEHEAD	ROYALTY	01/18/2019	(E) \$17,662
	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		φ17,002
CONYERS	Total of All Transactions with this Payee/Payer for This Schedule		¢47.600
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
0094			
Type or Classification			
Type or Classification (B)			

Purpose	Date	Amount
	` '	(E)
	01/18/2019	\$17,66
		\$17,66
		\$50
Total of All Transactions with this Payee/Payer for This Schedule		\$18,16
Purnosa	Date	Amount
ruipose (C)		(E)
		(L) \$17,66
	0 1/ 10/2019	\$17,66 \$17,66
		\$17,00
Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,69
Purpose Purpose	Date	Amount
(C)		(E)
ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,00
		\$13,00
		\$10,00
	10,7172010	\$33,00
		φ33,00
		\$33,00
Total of All Transactions with this Payee/Payer for This Schedule		φ33,00
Purpose	Date	Amount
(C)	(D)	(E)
ROYALTY	01/18/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		\$63
		\$18,30
	ı	Ţ.0,00
Purpose	Date	Amount
		(E)
ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,66
Total Itemized Transactions with this Payee/Payer		\$17,66
Total Non-Itemized Transactions with this Payee/Payer		\$55
Total of All Transactions with this Payee/Payer for This Schedule		\$18,21
	'	
	5:	
Purpose	Date (D)	Amount (E)
(C)		
	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer for This Schedule	(C) (D) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Inon-Itemized Transactions with this Payee/Payer

2900 CRYSTAL DR.	Purpose	Date	Amount
SUITE 420	(C)	(D)	(E)
ARLINGTON	PRODUCTION SERVICES	04/27/2018	\$8,000
/A 22202	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
PLAYER MARKETING			
Name and Address (A)			
TANK CARDER			
AIN CARDER	Purpose (C)	Date	Amount
	ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E) \$17,662
VESTWORTH VILLAGE	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$17,662 \$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
6114	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,072
(B)			
NFL PLAYER			
Name and Address (A)			
TANNER GENTRY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CENTENNIAL	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,662
0	Total Non-Itemized Transactions with this Payee/Payer		\$22
30016	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
Type or Classification	Total of All Handadions with this Laycon ayor for this concade	I	Ψ17,00-
(B)			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	(C)	Date (D)	Amount (E)
Name and Address (A) ANNER LEE	(C) ROYALTIES/ PLAYER MARKETING		(E) \$6,250
Name and Address (A) TANNER LEE DESTREHAN	(C)	(D)	(E) \$6,250
Name and Address (A) FANNER LEE DESTREHAN A	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,250 \$6,250
Name and Address (A) IANNER LEE DESTREHAN LA 70047	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,250 \$6,250 \$6,792
Name and Address (A) TANNER LEE DESTREHAN A 70047 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,250 \$6,250 \$6,792
Name and Address (A) TANNER LEE DESTREHAN .A 70047 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,250 \$6,250 \$6,792
Name and Address (A) TANNER LEE DESTREHAN A 70047 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,250 \$6,250 \$6,792
(A) TANNER LEE DESTREHAN LA 70047 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Name and Address (A) CANNER LEE DESTREHAN A 70047 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/11/2018	(E) \$6,250 \$6,250 \$6,792 \$13,042
Name and Address (A) CANNER LEE DESTREHAN A 70047 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/11/2018	(E) \$6,250 \$6,250 \$6,792 \$13,042
Name and Address (A) CANNER LEE DESTREHAN A (70047 Type or Classification (B) IFL PLAYER Name and Address (A) CANNER MCEVOY	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/11/2018 Date (D)	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E)
Name and Address (A) CANNER LEE DESTREHAN A (70047 Type or Classification (B) NFL PLAYER Name and Address (A) CANNER MCEVOY BELLEVUE	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 10/11/2018	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662
Name and Address (A) CANNER LEE DESTREHAN A 0047 Type or Classification (B) IFL PLAYER Name and Address (A) CANNER MCEVOY DELLEVUE VA	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/11/2018 Date (D)	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,662
Name and Address (A) CANNER LEE DESTREHAN A 70047 Type or Classification (B) NFL PLAYER Name and Address (A) CANNER MCEVOY SELLEVUE VA 18007	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/11/2018 Date (D)	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,662 \$152
Name and Address (A) TANNER LEE DESTREHAN A 70047 Type or Classification (B) NFL PLAYER Name and Address (A) TANNER MCEVOY BELLEVUE NA 98007 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 10/11/2018 Date (D)	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,662 \$17,662
Name and Address (A) CANNER LEE DESTREHAN A (70047 Type or Classification (B) NFL PLAYER Name and Address (A) CANNER MCEVOY BELLEVUE VA (8007) Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/11/2018 Date (D)	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,662 \$17,662
Name and Address (A) CANNER LEE DESTREHAN A (70047 Type or Classification (B) NFL PLAYER Name and Address (A) CANNER MCEVOY BELLEVUE NA (B0007 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/11/2018 Date (D) 01/18/2019	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,662 \$17,862 \$17,812
Name and Address (A) CANNER LEE DESTREHAN A (70047 Type or Classification (B) NFL PLAYER Name and Address (A) CANNER MCEVOY BELLEVUE VA (8007 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/11/2018 Date (D) 01/18/2019	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,662 \$17,812
Name and Address (A) CANNER LEE DESTREHAN A (70047 Type or Classification (B) NFL PLAYER Name and Address (A) CANNER MCEVOY BELLEVUE VA (88007 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,862 \$17,814 Amount (E)
Name and Address (A) TANNER LEE DESTREHAN A 70047 Type or Classification (B) NFL PLAYER Name and Address (A) TANNER MCEVOY BELLEVUE NA 98007 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 10/11/2018 Date (D) 01/18/2019	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,814 Amount (E) Amount (E) \$17,662
Name and Address (A) TANNER LEE DESTREHAN A 70047 Type or Classification (B) NFL PLAYER Name and Address (A) TANNER MCEVOY BELLEVUE NA 180007 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,814 Amount (E) \$17,662 \$17,662 \$17,662 \$17,662
Name and Address (A) TANNER LEE DESTREHAN A 70047 Type or Classification (B) NFL PLAYER Name and Address (A) TANNER MCEVOY BELLEVUE NA 98007 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 01/18/2019 Date (D) 01/18/2019	(E) \$6,250 \$6,250 \$6,792 \$13,042 Amount (E) \$17,662 \$17,662 \$17,814 Amount

Type or Classification (B)			
27545			
KNIGHTDALE NC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,218
AUCHTDALE	Total Non-Itemized Transactions with this Payee/Payer		\$4,556
	Total Itemized Transactions with this Payee/Payer		\$17,662
TARIK COHEN	ROYALTY	01/18/2019	\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL PLAYER	_		
(B)		ı	. ,
7932 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
J 7022	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00.
lorham Park	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66 \$17,66
	(C)	(D) 01/18/2019	(E) \$17,66
ARELL BASHAM	Purpose	Date	Amount
Name and Address (A)			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
23320	Total Non-Itemized Transactions with this Payee/Payer		\$7
CHESAPEAKE /A	Total Itemized Transactions with this Payee/Payer		\$17,662
NHESADEAKE	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
AQUAN MIZZELL	Purpose	Date	Amount
Name and Address (A)			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
1301	Total Non-Itemized Transactions with this Payee/Payer		
AGOURA HILLS CA	Total Itemized Transactions with this Payee/Payer		\$17,66
ACCUPATIBLE	ROYALTY	01/18/2019	\$17,66
A VALLE SWINGER	Purpose (C)	Date (D)	Amount (E)
(A) [ANZEL SMART]			
Name and Address			
NFL PLAYER			
(B)			
19002 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
PA	Total Non-Itemized Transactions with this Payee/Payer		\$38
mbler	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662 \$17,662
	(C) ROYALTY	(D) 01/18/2019	(E) \$17,66
ANOH KPASSAGNON	Purpose	Date	Amount
(A)			
Name and Address			
IFL PLAYER			
Type or Classification (B)			
CA 95946			

L PLAYER			
Name and Address			
(A) ARVARUS MCFADDEN			
ARVARUS IVICEADDEN	Purpose	Date	Amount
	(C)	(D)	(E)
T. LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$
:L	Total Non-Itemized Transactions with this Payee/Payer		\$8,67
33311	Total of All Transactions with this Payee/Payer for This Schedule		\$8,67
Type or Classification		1	· ·
(B)			
NFL PLAYER			
Name and Address			
(A)			
TASHAUN GIPSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
AVON	Total Itemized Transactions with this Payee/Payer		\$17,66
DH	Total Non-Itemized Transactions with this Payee/Payer		<u></u>
I4011	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	10th 517 ii 11th 10th 10th 10th 10th 10th 10th 10th	1	7 /
(B)			
NFL PLAYER			
Name and Address			
(A)			
TASHAWN BOWER	Purpose	Date	Amount
	(C)	(D)	(E)
·-	ROYALTY	01/18/2019	\$17,66
EDEN PRAIRIE	Total Itemized Transactions with this Payee/Payer		\$17,66
MN	Total Non-Itemized Transactions with this Payee/Payer		
55344	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Layout ayor for This concasts	I	ψ.,,
(B)			
NFL PLAYER			
Name and Address			
(A)			
TAVARRES KING	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
SUWANEE	Total Itemized Transactions with this Payee/Payer	0 11 15.23 13	\$17,66
GA .	Total Non-Itemized Transactions with this Payee/Payer		+)
30024	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Layout ayor for This conceans	1	ψ11,00
(B)			
NFL PLAYER			
Name and Address			
(A)			
TAVEN BRYAN			
	Purpose	Date	Amount
	(C)	(D)	(E)
BAR NUNN	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,00
32601	Total of All Transactions with this Payee/Payer for This Schedule		\$9,00
Type or Classification			
(B)			
NFL PLAYER			
	Purpose	Date	Amount
Name and Address			
Name and Address (A)	(C)	(D)	(E)

	Purpose	Date	Amount
LLICOTT CITY	(C)	(D)	(E)
D	ROYALTY	01/18/2019	\$17,66
043	Total Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		# ·
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
FL PLAYER			
Name and Address			
(A) AVON WILSON			
WON WILSON	Purpose	Date	Amount
	(C)	(D)	(E)
UMMERFIELD	ROYALTY	01/18/2019	\$17,66
C	Total Itemized Transactions with this Payee/Payer		\$17,66
7358	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
Name and Address (A)			
AVON YOUNG			
AVON TOUNG	Purpose	Date	Amount
	(C)	(D)	(E)
XON HILL	ROYALTY	01/18/2019	\$17,66
ID	Total Itemized Transactions with this Payee/Payer		\$17,66
0745	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Layce/Layer for This Ochedule		Ψ17,00
Type or Classification	Total of All Hallsactions with this Laycon ayor for this conclude	l	Ψ17,50
(B)	Total of All Transactions with this Laycon ayor for this conclude	I	Ψ17,00
(B)	Total of All Transactions with this Layeoff ayer for this conclude	'	ψ11,00
(B) FL PLAYER Name and Address	Total of All Transactions with this Layeoff ayer for this conclude		ψ11,00
(B) FL PLAYER Name and Address (A)	Total of All Transactions with this Layeoff ayer for this conclude	'	ψ11,00
(B) FL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) FL PLAYER Name and Address (A)		Date (D)	
(B) FL PLAYER Name and Address (A) AYBOR PEPPER	Purpose		Amount (E)
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE	Purpose (C)	(D)	Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) AYBOR PEPPER ALINE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) AYBOR PEPPER SALINE 11 8176	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) AYBOR PEPPER SALINE II 8176 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) AYBOR PEPPER SALINE II 8176 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) AYBOR PEPPER SALINE II 8176 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) IFL PLAYER Name and Address (A) AYBOR PEPPER SALINE II 8176 Type or Classification (B) IFL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE II B176 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019	Amount (E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE I B176 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019	Amount (E) \$17,66 \$17,66 \$ \$17,66
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE I B176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/24/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE II B176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE	(D) 01/24/2019 Date (D) 07/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$9,41
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE B116 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 EW YORK	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE	(D) 01/24/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$9,41 \$12,38
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE I B176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 EW YORK Y	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D) 07/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 Amount (E) \$9,41 \$12,38
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE II B176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 EW YORK Y 0001-6180	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D) 07/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$9,41 \$12,38 \$21,79
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE I B176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 EW YORK Y 0001-6180 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D) 07/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$9,41 \$12,38 \$21,79
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE I 3176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 EW YORK Y 0001-6180 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D) 07/10/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$9,41 \$12,38 \$21,79
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE II B176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 EW YORK Y 0001-6180 Type or Classification (B) ECOR RENTAL	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019 Date (D) 07/10/2018 06/12/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$9,41 \$12,38 \$21,79
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE II B176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 EW YORK Y 0001-6180 Type or Classification (B) ECOR RENTAL Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/24/2019 Date (D) 07/10/2018 06/12/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$9,41 \$12,38 \$21,79 \$21,79
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE II 8176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 EW YORK Y 0001-6180 Type or Classification (B) ECOR RENTAL Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/24/2019 Date (D) 07/10/2018 06/12/2018 Date (D)	Amount (E) \$17,66 \$17,66 \$\$ \$17,66 Amount (E) \$9,41 \$12,38 \$21,79 \$21,79
(B) FL PLAYER Name and Address (A) AYBOR PEPPER ALINE I B176 Type or Classification (B) FL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 EW YORK Y 20001-6180 Type or Classification (B) ECOR RENTAL Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/24/2019 Date (D) 07/10/2018 06/12/2018	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$9,41 \$12,38 \$21,79 \$21,79 Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) AYBOR PEPPER ALINE II 8176 Type or Classification (B) IFL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 IEW YORK IY 0001-6180 Type or Classification (B) ECOR RENTAL Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/24/2019 Date (D) 07/10/2018 06/12/2018 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$9,41 \$12,38 \$21,79 \$21,79 Amount (E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) AYBOR PEPPER SALINE AII 8176 Type or Classification (B) IFL PLAYER Name and Address (A) AYLOR CREATIVE INC 50 W 28TH ST STE 1001 IEW YORK IY 0001-6180 Type or Classification (B) ECOR RENTAL Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL PLAYERS 2018 ROOKIE PREMIERE NFL PLAYERS 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/24/2019 Date (D) 07/10/2018 06/12/2018 Date (D)	Amount (E) \$17,66 \$17,66 \$17,66 \$ \$17,66 \$ Amount (E) \$9,41 \$12,38 \$21,79 \$21,79

Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 04/19/2018 12/07/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$7,000 \$25,000 \$32,000
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,00 \$25,00 \$32,00
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,00 \$25,00 \$32,00
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$7,00 \$25,00
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 04/19/2018	(E) \$17,662 \$17,662 \$17,662 Amount (E) \$7,000
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,662 \$17,662 \$17,662 Amount (E)
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(C) ROYALTY	(D)	(E) \$17,66
(C)	(D)	(E)
Purpose		
I and the second of the second		
rotal of All Transactions with this Payee/Payer for This Schedule		\$17,66
		* ·=
		\$17,66
	01/18/2019	\$17,66
	` '	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
		\$2
		\$17,66
ROYALTY	01/18/2019	\$17,66
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Hariodollono with this 7 dyoo/1 dyor for This obtloadie	ı	Ψ32,09
		\$32,893
		\$32,00
	01/16/2019	\$17,66
		\$15,00 \$17,66
		(E) \$15,00
		Amount
	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(C) (D) ROYALTIES/ PLAYER MARKETING 12/13/2018 ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

Name and Address			
(A) TAYSOM HILL			
TATOOM THEE	Purpose	Date	Amount
	(C) ROYALTY	(D)	(E)
PROVO		01/18/2019	\$17,662 \$17,662
UT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,002
84604	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$19,002
(B)			
NFL PLAYER			
Name and Address			
(A)			
TAYWAN TAYLOR	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37228	Total Non-Itemized Transactions with this Payee/Payer		\$4,908
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,570
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TBRIDGE LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$6,500
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$20,000
PO BOX 471493	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
MIAMI	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,000
FL	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$25,000
33247	Total Itemized Transactions with this Payee/Payer	02/22/2019	\$66,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,271
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,771
PLAYER MARKETING	. State of All Transactions with this Edycon ayor for This confedure	l	Ψ/,// 1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TC ENTERPRISE LLC	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$6,688
UNIT 872	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$10,000
KNIGHTDALE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
NC	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$60,000
27545	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$99,188
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,812
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address			
(A)			
TEAM 84, LLC			
•	Purpose	Date	Amount
145 SOUTH LIVERNOIS RD #304	(C)	(D)	(E)
ROCHESTER HILLS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
48307	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			
(B)			
	The state of the s		
PLAYER MARKETING			
	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
2600 VIA FORTUNA TERRACE I,	(C)	(D)	(E)
AUSTIN	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,640
TX	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$13,680
78746	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$88,860
(B)	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$30,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$298,020
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$8,000
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$13,813
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$90,000
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$6,960
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$27,120
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$31,57
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$93,720
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$47,640
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/17/2019	\$53,400
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$35,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,560
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$74,700
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$40,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$49,440
	Total Itemized Transactions with this Payee/Payer		\$1,148,124
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,156,124
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$25,000
TEAM DAYTON LLC			
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$8,214
SUITE 370			\$8,214 \$25,000
SUITE 370 DENVER	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$8,214 \$25,000
SUITE 370 DENVER CO	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 06/14/2018	\$8,214 \$25,000 \$5,000
SUITE 370 DENVER CO 80206	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 06/14/2018 08/09/2018	\$8,214 \$25,000 \$5,000 \$9,271
SUITE 370 DENVER CO 80206 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 06/14/2018 08/09/2018 11/29/2018	\$8,214 \$25,000 \$5,000 \$9,27 \$6,000
SUITE 370 DENVER CO 80206 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 06/14/2018 08/09/2018 11/29/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485
SUITE 370 DENVER CO 80206 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018 06/14/2018 08/09/2018 11/29/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,039
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	06/11/2018 06/14/2018 08/09/2018 11/29/2018	\$8,214 \$25,000 \$5,000 \$9,27 \$6,000 \$78,485 \$7,035
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018 06/14/2018 08/09/2018 11/29/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,039
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2018 06/14/2018 08/09/2018 11/29/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,039
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018 06/14/2018 08/09/2018 11/29/2018 01/17/2019	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,030 \$85,524
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/11/2018 06/14/2018 08/09/2018 11/29/2018 01/17/2019	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,035 \$85,524 Amount (E)
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	06/11/2018 06/14/2018 08/09/2018 11/29/2018 01/17/2019	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,035 \$85,524 Amount (E)
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	06/11/2018 06/14/2018 08/09/2018 11/29/2018 01/17/2019	\$8,214 \$25,000 \$5,000 \$9,27 \$6,000 \$78,485 \$7,035 \$85,524 Amount (E) \$46,076
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018 06/14/2018 08/09/2018 11/29/2018 01/17/2019	\$8,214 \$25,000 \$5,000 \$9,27' \$6,000 \$78,485 \$7,035 \$85,524 Amount (E) \$46,076 \$46,076
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	06/11/2018 06/14/2018 08/09/2018 11/29/2018 01/17/2019	\$8,214 \$25,000 \$5,000 \$9,27' \$6,000 \$78,485 \$7,035 \$85,524 Amount (E) \$46,076 \$46,076
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018 06/14/2018 08/09/2018 11/29/2018 01/17/2019	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,035 \$85,524 Amount (E) \$46,078 \$46,078
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141 Type or Classification (B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2018 06/14/2018 08/09/2018 11/29/2018 01/17/2019 Date (D) 03/23/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,035 \$85,524 Amount (E) \$46,076 \$46,078 \$1,915 \$47,997
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 03/23/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,035 \$85,524 Amount (E) \$46,078 \$46,078 \$1,915 \$47,997
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2018 06/14/2018 08/09/2018 11/29/2018 01/17/2019 Date (D) 03/23/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,035 \$85,524 Amount (E) \$46,078 \$46,078 \$1,915 \$47,997
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 03/23/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,039 \$85,524 Amount (E) \$46,078 \$46,078 \$1,919 \$47,997
80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 03/23/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,039 \$85,524 Amount (E) \$46,078 \$46,078 \$1,919 \$47,997
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM FLACCO, INC.	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 03/23/2018	\$8,214 \$25,000 \$5,000 \$9,271 \$6,000 \$78,485 \$7,039 \$85,524 Amount (E) \$46,078 \$46,078 \$1,919 \$47,997
SUITE 370 DENVER CO 80206 Type or Classification (B) PLAYER MARKETING Name and Address (A) TEAM DUB LLC 425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 03/23/2018	\$8,21 \$25,00 \$5,00 \$9,27 \$6,00 \$78,48 \$7,03 \$85,52 Amount (E) \$46,07 \$1,91

J	Purpose	Date	Amount
106-1126	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$45,000
(B)	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,000
LAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,12
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,00
	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$86,12
	Total Non-Itemized Transactions with this Payee/Payer		\$7,08
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,21
Name and Address			****
(A)			
EAM GODWIN, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
40 AVENUE OF THE AMERICAS	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$5,77
EW YORK		11/00/2016	
Υ	Total Itemized Transactions with this Payee/Payer		\$5,77
0036	Total Non-Itemized Transactions with this Payee/Payer		\$738 \$6.54
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
(B)			
LAYER MARKETING			
Name and Address			
(A)	D	J D-4-	A
EAM GRAHAM, LLC	Purpose	Date	Amount
4 FAOT LONG LAKE DD CTT	(C)	(D)	(E)
1 EAST LONG LAKE RD, STE.	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$8,08
LOOMFIELD HILLS	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$13,33
8304	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
Time an Olassification		i	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,840
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,840
(B) LAYER MARKETING		Date	
(B) LAYER MARKETING Name and Address	Purpose	Date (D)	Amount
(B) LAYER MARKETING Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) LAYER MARKETING Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018	Amount (E) \$45,000
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018	Amount (E) \$45,000 \$110,000
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 07/26/2018	Amount (E) \$45,000 \$110,000 \$30,000
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 07/26/2018 08/15/2018	Amount (E) \$45,000 \$110,000 \$30,000 \$20,000
(B) _AYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 TTSBURGH	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$5,88
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH A 5203	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$5,88 \$75,00
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH A 5203 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018	Amount (E) \$45,000 \$110,000 \$30,000 \$20,000 \$5,880 \$75,000 \$20,000
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH A 5203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018	Amount (E) \$45,00 \$110,00 \$130,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH A 5203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018	Amount (E) \$45,000 \$110,000 \$30,000 \$20,000 \$5,886 \$75,000 \$20,000 \$50,000
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 TTSBURGH A 5203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018	Amount (E) \$45,00 \$110,00 \$130,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00 \$46,11
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH A 5203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 12/13/2018	Amount (E) \$45,00 \$110,00 \$110,00 \$30,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00 \$46,11 \$14,25 \$22,00
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 TTSBURGH A 5203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 12/13/2018 12/20/2018	Amount (E) \$45,00 \$110,00 \$130,00 \$20,000 \$55,88 \$75,00 \$220,000 \$46,11 \$14,25 \$22,000
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH A 5203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 12/13/2018	Amount (E) \$45,00 \$110,00 \$130,00 \$20,000 \$55,88 \$75,00 \$220,000 \$46,11 \$14,25 \$22,000
(B) AYER MARKETING Name and Address (A) EAM JUJU, LLC 326 TUNNEL BLVD, APT 658 TTSBURGH A 3203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 12/13/2018 12/20/2018	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$55,88 \$75,00 \$20,00 \$50,00 \$46,11 \$14,25 \$22,00 \$20,00 \$9,57
(B) AYER MARKETING Name and Address (A) EAM JUJU, LLC 326 TUNNEL BLVD, APT 658 TTSBURGH A 3203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 12/13/2018 12/20/2018 12/20/2018	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00 \$46,11 \$14,25 \$22,00 \$20,00 \$9,57
(B) AYER MARKETING Name and Address (A) EAM JUJU, LLC 26 TUNNEL BLVD, APT 658 ITSBURGH (203) Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 12/13/2018 12/20/2018 12/20/2018 12/20/2018	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00 \$46,11 \$14,25 \$22,00 \$20,00 \$9,57 \$25,00
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 TTSBURGH A 6203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 11/29/2018 12/13/2018 12/20/2018 12/20/2018 12/20/2018	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00 \$46,11 \$14,25 \$22,00 \$20,00 \$9,57 \$25,00 \$30,00 \$330,00
(B) AYER MARKETING Name and Address (A) EAM JUJU, LLC 326 TUNNEL BLVD, APT 658 TTSBURGH A 3203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 11/29/2018 12/13/2018 12/20/2018 12/20/2018 12/20/2018 01/24/2019 02/14/2019 02/22/2019	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00 \$46,11 \$14,25 \$22,00 \$20,00 \$9,57 \$25,00 \$30,00 \$330,00 \$350,00 \$28,000
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 TTSBURGH A 5203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 11/29/2018 12/13/2018 12/20/2018 12/20/2018 12/20/2018 01/24/2019 02/14/2019 02/22/2019	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00 \$46,11 \$14,25 \$22,00 \$22,00 \$20,00 \$20,00 \$30,00 \$35,00 \$35,00 \$35,00
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH A 5203 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 11/29/2018 12/13/2018 12/20/2018 12/20/2018 12/20/2018 01/24/2019 02/14/2019 02/22/2019	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00 \$46,11 \$14,25 \$22,00 \$22,00 \$22,00 \$25,00 \$30,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH A 5203 Type or Classification (B) LAYER MARKETING	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 11/29/2018 12/13/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 01/24/2019 02/14/2019 02/22/2019	Amount (E) \$45,00 \$110,00 \$30,00 \$20,00 \$5,88 \$75,00 \$20,00 \$50,00 \$46,11 \$14,25 \$22,00 \$20,00 \$30,00 \$30,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$35,00
(B) PLAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 PITTSBURGH PA 5203 Type or Classification (B) PLAYER MARKETING	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/20/2018 12/13/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 01/24/2019 02/14/2019 02/22/2019 Date	Amount (E) \$45,000 \$110,000 \$30,000 \$20,000 \$5,88i \$75,000 \$20,000 \$46,11i \$14,250 \$22,000 \$22,000 \$20,000 \$9,57' \$25,000 \$30,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000
(B) LAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 ITTSBURGH A 5203 Type or Classification (B) LAYER MARKETING Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/29/2018 11/29/2018 12/13/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 01/24/2019 02/14/2019 02/22/2019	Amount (E) \$45,000 \$110,000 \$30,000 \$20,000 \$5,880 \$75,000 \$20,000 \$546,110 \$14,250 \$22,000 \$22,000 \$22,000 \$20,000 \$25,000 \$20,000 \$25,000
(B) PLAYER MARKETING Name and Address (A) EAM JUJU, LLC 626 TUNNEL BLVD, APT 658 PITTSBURGH PA 5203 Type or Classification (B) PLAYER MARKETING	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/06/2018 06/29/2018 06/29/2018 07/26/2018 08/15/2018 08/15/2018 08/22/2018 08/23/2018 10/11/2018 11/20/2018 11/20/2018 12/13/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 01/24/2019 02/14/2019 02/22/2019 Date	Amount (E) \$45,000 \$110,000 \$30,000 \$20,000 \$5,88i \$75,000 \$20,000 \$46,11i \$14,250 \$22,000 \$22,000 \$20,000 \$9,57' \$25,000 \$30,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000

ALTIMORE	Purpose	Date	Amount
)	(C)	(D)	(E)
230	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$7,500
Type or Classification	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$25,000
(B)	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
AYER MARKETING	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$9,573
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$10,352
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$30,264
	Total Itemized Transactions with this Payee/Payer		\$125,189
	Total Non-Itemized Transactions with this Payee/Payer		\$29,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,023
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EAM MOORE, LLC	ROYALTIES/ PLAYER MARKETING	10/25/2018	(L) \$12,776
•	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,770
322 MERIDALE FOREST AVE	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$9,29
HARLOTTE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,00
C	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	02/22/2019	\$69,98
3269	Total Itemized Transactions with this Payee/Payer	02/22/2019	\$112,97
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,83
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,630 \$117,814
LAYER MARKETING			<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EAM SAVAGE INC.	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$41,000
700 WILL DWOOD DDIVE	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
703 WILDWOOD DRIVE	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$6,000
ENHAM SPRINGS A	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$56,512
0706	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$5,42
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$6,450
(B)	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$9,338
_AYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,20
LATER WARRETING	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,588
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$19,32
	Total Itemized Transactions with this Payee/Payer		\$171,84
	Total Non-Itemized Transactions with this Payee/Payer		\$18,92
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,766
Name and Address			
(A)			
EAM SUPAMELVINSUPERCHARGED, LLC	_		_
	Purpose	Date	Amount
201/0101111	(C)	(D)	(E)
OCKINGHAM	Total Itemized Transactions with this Payee/Payer		\$
C	Total Non-Itemized Transactions with this Payee/Payer		\$7,42
3379	Total of All Transactions with this Payee/Payer for This Schedule		\$7,42
Type or Classification			
(B)			
_AYER MARKETING			A 1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EAM VIC, LLC	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$75,000
THE CROSSING	Total Itemized Transactions with this Payee/Payer		\$75,000
THE CROSSING ORTH CALDWELL	Total Non-Itemized Transactions with this Payee/Payer		\$72
JINTI OALDWELL	Total of All Transactions with this Payee/Payer for This Schedule		\$75,72

(B)			
33431 Type or Classification			
FL 22424		I	÷ 11,900
BOCA RATON	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
EDDY BRIDGEWATER	ROYALTY	01/18/2019	\$17,662
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
NFL PLAYER			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ17,074
5248	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
Z	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$1
HANDLER	ROYALTY Total Itemized Transactions with this Payor/Payor	01/18/2019	\$17,66 \$17.66
	(C)	(D)	(E)
ED LARSEN	Purpose	Date	Amount
Name and Address (A)			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
46250	Total Non-Itemized Transactions with this Payee/Payer		*
NDIANAPOLIS N	Total Itemized Transactions with this Payee/Payer		\$17,662
NDIANAPOLIS	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
ED KARRAS	Purpose	Date	Amount
(A)			
Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Societule	I	φ17,73
8270	Total of All Transactions with this Payee/Payer for This Schedule		په \$17,75
IC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$9
CHARLOTTE	ROYALTY	01/18/2019	\$17,66
	(C)	(D)	(E)
TED GINN JR	Purpose	Date	Amount
(A)			
Name and Address			
PRODUCTION			
Type of Classification (B)		'	
91506 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ00,000
BURBANK	Total Itemized Transactions with this Payee/Payer	02/20/2019	\$50,000
or webroe wence	(C) PROFESSIONAL SERVICES	(D) 02/20/2019	(E) \$50,000
ECH DOJO, INC 61 W LUTGE AVENUE	Purpose	Date	Amount
(A)			
Name and Address			
PLAYER MARKETING			
1J			
NJ 07006 Type or Classification (B)			

L PLAYER			
Name and Address (A)			
EDDY WILLIAMS			
EDDT WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
RICHMOND	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
ΓX	Total Itemized Transactions with this Payee/Payer		\$17,66
77406	Total Non-Itemized Transactions with this Payee/Payer		047.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
NFL PLAYER			
Name and Address (A)			
TEDRIC THOMPSON	Purposo	Date	Amount
EBING	Purpose (C)	Date (D)	Amount (E)
	ROYALTY (C)	01/18/2019	(E) \$17,66
RENTON	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
VA	Total Non-Itemized Transactions with this Payee/Payer		Φ17,000
8056			¢17.66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
EGRAY SCALES	Purpose	Date	Amount
	(C)	(D)	(E)
CINCINNATI	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$6,06
SINCINNATI DH	Total Itemized Transactions with this Payee/Payer		\$6,06
5251	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,12
(B)		'	
NFL PLAYER			
Name and Address			
Name and Address (A)			
(^)		D :	
	Purpose	Date	Amount
EJADA SOUND, INC.		(5)	
TEJADA SOUND, INC.	(C)	(D)	(E)
EJADA SOUND, INC. 61 W LUTGE AVENUE	(C) PRODUCTION SERVICES	(D) 02/07/2019	(E) \$7,39
EJADA SOUND, INC. 161 W LUTGE AVENUE BURBANK CA	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	1 1	(E) \$7,39
FEJADA SOUND, INC. 361 W LUTGE AVENUE BURBANK CA 91506	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1 1	(E) \$7,39 \$7,39
FEJADA SOUND, INC. 361 W LUTGE AVENUE BURBANK CA 91506 Type or Classification	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer	1 1	
TEJADA SOUND, INC. 161 W LUTGE AVENUE BURBANK CA 11506 Type or Classification (B)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1 1	(E) \$7,39 \$7,39
EJADA SOUND, INC. 61 W LUTGE AVENUE BURBANK CA 1506 Type or Classification (B)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1 1	(E) \$7,39 \$7,39
TEJADA SOUND, INC. 1861 W LUTGE AVENUE BURBANK CA 101506 Type or Classification (B) PRODUCTION Name and Address	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1 1	(E) \$7,39 \$7,39
TEJADA SOUND, INC. 1861 W LUTGE AVENUE BURBANK CA 101506 Type or Classification (B) PRODUCTION Name and Address (A)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1 1	(E) \$7,39 \$7,39
TEJADA SOUND, INC. 161 W LUTGE AVENUE BURBANK CA 11506 Type or Classification (B) PRODUCTION Name and Address (A)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/07/2019	(E) \$7,39 \$7,39
EJADA SOUND, INC. 61 W LUTGE AVENUE BURBANK CA 1506 Type or Classification (B) PRODUCTION Name and Address (A)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	02/07/2019	(E) \$7,39 \$7,39 \$7,39
EJADA SOUND, INC. 61 W LUTGE AVENUE BURBANK CA 1506 Type or Classification (B) RODUCTION Name and Address (A) ELVIN SMITH	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	02/07/2019 Date (D)	(E) \$7,39 \$7,39 Amount (E)
EJADA SOUND, INC. 61 W LUTGE AVENUE BURBANK CA 1506 Type or Classification (B) RODUCTION Name and Address (A) ELVIN SMITH ACKSONVILLE	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	02/07/2019	(E) \$7,39 \$7,39 \$7,39 Amount (E)
EJADA SOUND, INC. 61 W LUTGE AVENUE BURBANK CA 1506 Type or Classification (B) PRODUCTION Name and Address (A) ELVIN SMITH ACKSONVILLE	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	02/07/2019 Date (D)	(E) \$7,39 \$7,39 \$7,39 Amount (E) \$17,66 \$17,66
TEJADA SOUND, INC. 161 W LUTGE AVENUE BURBANK CA 11506 Type or Classification (B) PRODUCTION Name and Address (A) TELVIN SMITH ACKSONVILLE EL 12225	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2019 Date (D)	(E) \$7,39 \$7,39 \$7,39 Amount (E) \$17,66 \$17,66
TEJADA SOUND, INC. 161 W LUTGE AVENUE BURBANK CA 11506 Type or Classification (B) PRODUCTION Name and Address (A) TELVIN SMITH ACKSONVILLE EL 12225 Type or Classification	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	02/07/2019 Date (D)	(E) \$7,39 \$7,39 \$7,39 Amount (E) \$17,66 \$17,66
TEJADA SOUND, INC. 361 W LUTGE AVENUE BURBANK CA 201506 Type or Classification (B) PRODUCTION Name and Address (A) TELVIN SMITH JACKSONVILLE FL 32225 Type or Classification (B)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2019 Date (D)	(E) \$7,39 \$7,39 \$7,39 Amount (E)
TEJADA SOUND, INC. 361 W LUTGE AVENUE BURBANK CA 201506 Type or Classification (B) PRODUCTION Name and Address (A) TELVIN SMITH JACKSONVILLE FL 32225 Type or Classification (B) NFL PLAYER	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	(E) \$7,39 \$7,39 \$7,39 Amount (E) \$17,66 \$17,66 \$1,00 \$18,66
TEJADA SOUND, INC. 361 W LUTGE AVENUE BURBANK CA 201506 Type or Classification (B) PRODUCTION Name and Address (A) TELVIN SMITH JACKSONVILLE FL 32225 Type or Classification (B)	(C) PRODUCTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2019 Date (D)	(E) \$7,39 \$7,39 \$7,39 Amount (E) \$17,66 \$17,66

	Purpose	Date	Amount
HOLISAND OAKS	(C)	(D)	(E)
HOUSAND OAKS A	ROYALTY	01/18/2019	\$17,66
A 316	Total Itemized Transactions with this Payee/Payer		\$17,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
FL PLAYER			
Name and Address			
(A)			
ENNESSEE TREASURY DEPARTMENT	Purpose	Date	Amount
ICLAIMED DOODEDTY DIVISION	(C)	(D)	(E)
ICLAIMED PROPERTY DIVISION	ESCHEAT TRANSFERS	04/30/2018	\$75,95
ASHVILLE I	Total Itemized Transactions with this Payee/Payer		\$75,95
243-0203	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,95
Type or Classification		ı	, ,,,,
(B)			
OVERNMENT AGENCY			
Name and Address			
(A)			•
ENNY PALEPOI	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$12,00
EST SENECA	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,66
(Total Itemized Transactions with this Payee/Payer		\$17,66
224	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,72
(B)		'	
FL PLAYER			
FL PLAYER Name and Address			
Name and Address (A)	Purpose	l Poto l	Amount
Name and Address (A)	Purpose	Date (D)	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) RENCE GARVIN	(C) ROYALTY		(E) \$17,66
Name and Address (A) ERENCE GARVIN ANTATION	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) ERENCE GARVIN ANTATION	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$4
Name and Address (A) ERENCE GARVIN LANTATION - 3324	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
Name and Address (A) ERENCE GARVIN _ANTATION _ 3324 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$4
Name and Address (A) ERENCE GARVIN _ANTATION 3324 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$4
Name and Address (A) ERENCE GARVIN LANTATION L 3324 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$4
Name and Address (A) ERENCE GARVIN LANTATION L 3324 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$4 \$17,70
Name and Address (A) ERENCE GARVIN ANTATION 3324 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$4 \$17,70
Name and Address (A) ERENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$4 \$17,70 Amount (E)
Name and Address (A) ERENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/28/2018	(E) \$17,66 \$17,66 \$4 \$17,70 Amount (E)
Name and Address (A) ERENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A) ERENCE NEWMAN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019	(E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$5,00 \$17,66
Name and Address (A) ERENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A) ERENCE NEWMAN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/28/2018	(E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$5,00 \$17,66
Name and Address (A) ERENCE GARVIN ANTATION	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019	(E) \$17,66 \$17,66 \$4 \$17,70 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66
Name and Address (A) ERENCE GARVIN ANTATION 3224 Type or Classification (B) FL PLAYER Name and Address (A) ERENCE NEWMAN ALLAS (1) (219	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019	(E) \$17,66 \$17,66 \$4 \$17,70
Name and Address (A) RENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A) RENCE NEWMAN ALLAS (219 Type or Classification	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019	(E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66 \$3,12
Name and Address (A) RENCE GARVIN ANTATION 324 Type or Classification (B) EL PLAYER Name and Address (A) RENCE NEWMAN ALLAS 219 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019	(E) \$17,66 \$17,66 \$4 \$17,70 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66
Name and Address (A) RENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A) RENCE NEWMAN ALLAS (219 Type or Classification (B) FL PLAYER	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019 01/24/2019	(E) \$17,66 \$17,66 \$4 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66 \$3,12 \$50,79
Name and Address (A) ERENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A) ERENCE NEWMAN ALLAS (C) (219 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019 01/24/2019 Date	(E) \$17,66 \$17,66 \$44 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66 \$3,12 \$50,79
Name and Address (A) ERENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A) ERENCE NEWMAN ALLAS (C) (219 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019 01/24/2019 Date (D)	(E) \$17,66 \$17,66 \$44 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66 \$3,12 \$50,79 Amount (E)
Name and Address (A) ERENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A) ERENCE NEWMAN ALLAS (C) 219 Type or Classification (B) FL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019 01/24/2019 Date	(E) \$17,66 \$17,66 \$44 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66 \$3,12 \$50,79 Amount (E) \$17,66
Name and Address (A) ERENCE GARVIN LANTATION 3324 Type or Classification (B) FL PLAYER Name and Address (A) ERENCE NEWMAN ALLAS (S219 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019 01/24/2019 Date (D)	(E) \$17,66 \$17,66 \$44 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66 \$3,12 \$50,79 Amount (E)
Name and Address (A) ERENCE GARVIN LANTATION	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019 01/24/2019 Date (D)	(E) \$17,66 \$17,66 \$44 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66 \$3,12 \$50,79 Amount (E) \$17,66
Name and Address (A) ERENCE GARVIN ANTATION 324 Type or Classification (B) FL PLAYER Name and Address (A) ERENCE NEWMAN ALLAS (C) 219 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 03/28/2018 01/15/2019 01/24/2019 Date (D)	(E) \$17,66 \$17,66 \$44 \$17,70 Amount (E) \$5,00 \$17,66 \$25,00 \$47,66 \$3,12 \$50,79 Amount (E) \$17,66

IL			
60061			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TERRANCE SMITH	Purpose	Date	Amount
	(C)	(D)	(E)
DECATUR	ROYALTY	01/18/2019	\$17,662
DECATUR GA	Total Itemized Transactions with this Payee/Payer	· ·	\$17,662
30034	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			
(A)			
TERRANCE WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
LEWISVILLE	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75067	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,412
NFL PLAYER			
Name and Address (A)			
TERRELL MCCLAIN	Purpose	Date	Amount
	(C)	(D)	(E)
ТАМРА	ROYALTY	01/18/2019	\$17,662
TAMPA FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33647	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
TERRELL OWENS	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$250,000
STUDIO CITY	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$10,000
CA	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$100,000
91604	Total Itemized Transactions with this Payee/Payer		\$360,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Ф2C0 000
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$360,000
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C) ROYALTIES/ PLAYER MARKETING	(D)	(E)
TERRELL SUGGS	ROYALTY ROYALTY	03/05/2018 01/18/2019	\$5,000 \$17,662
	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,002
GILBERT	Total Non-Itemized Transactions with this Payee/Payer		\$5,689
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$28,351
85233	Total of All Transactions with this Payee/Payer for This Schedule	l	φ20,331
Type or Classification (B)			

L PLAYER			
Name and Address			
(A) ERRELL WATSON			
ERRELL WATSON	Purpose	Date	Amount
	(C)	(D)	(E)
DXNARD	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
3035	Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,83
(B)			
IFL PLAYER			
Name and Address			
(A)			
ERRELLE PRYOR	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$7,50
RWIN	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$25,16
5642	Total Non-Itemized Transactions with this Payee/Payer		\$1,16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,32
(B)			
IFL PLAYER			
Name and Address			
(A)			
ERRENCE BROOKS	Purpose	Date	Amount
	(C)	(D)	(E)
EISTERTOWN	ROYALTY	01/18/2019	\$17,66
EISTERTOWN ID	Total Itemized Transactions with this Payee/Payer		\$17,66
1136	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of 7th Transactions with this 1 dyce/1 dycl for This Concedic		
Type or Classification (B)	Total of All Harisactions with this Layeest ayor for this concease	·	
(B)		·	
(B)	Total of 7th Hansactions with this Fayeon ayor for This concease		
(B) IFL PLAYER Name and Address	Total of 7th Hansactions with this Fayeon ayor for This concade		
(B) FL PLAYER Name and Address (A)		, Dote	Amount
(B) WEL PLAYER Name and Address (A)	Purpose	Date (D)	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	(D)	(E)
(B) FL PLAYER Name and Address (A) ERRENCE FEDE	Purpose (C) ROYALTIES/ PLAYER MARKETING		(E) \$17,66
(B) IFL PLAYER Name and Address (A) ERRENCE FEDE IYACK IY	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) ERRENCE FEDE IYACK IY 0960	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) IFL PLAYER Name and Address (A) ERRENCE FEDE IYACK IY 0960 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) IFL PLAYER Name and Address (A) ERRENCE FEDE IYACK IY 0960 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) FL PLAYER Name and Address (A) ERRENCE FEDE YACK Y 0960 Type or Classification (B) FL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) FL PLAYER Name and Address (A) ERRENCE FEDE YACK Y 0960 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) IFL PLAYER Name and Address (A) ERRENCE FEDE IYACK IY 0960 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$1
(B) IFL PLAYER Name and Address (A) ERRENCE FEDE IYACK IY 0960 Type or Classification (B) IFL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$17,66 \$17,66 \$1
(B) FL PLAYER Name and Address (A) ERRENCE FEDE YACK Y 0960 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019	(E) \$17,66 \$17,66 \$1 \$17,67
(B) FL PLAYER Name and Address (A) ERRENCE FEDE YACK Y 0960 Type or Classification (B) FL PLAYER Name and Address (A) ERRENCE MAGEE	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2019	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E)
(B) FL PLAYER Name and Address (A) ERRENCE FEDE YACK YOUR OF Classification (B) FL PLAYER Name and Address (A) ERRENCE MAGEE RANKLINTON	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E)
(B) FL PLAYER Name and Address (A) ERRENCE FEDE YACK Y 0960 Type or Classification (B) FL PLAYER Name and Address (A) ERRENCE MAGEE RANKLINTON A	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E)
(B) IFL PLAYER Name and Address (A) ERRENCE FEDE IYACK IY 0960 Type or Classification (B) IFL PLAYER Name and Address (A) ERRENCE MAGEE RANKLINTON A 0438	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$17,66
(B) IFL PLAYER Name and Address (A) ERRENCE FEDE IYACK IY 0960 Type or Classification (B) IFL PLAYER Name and Address (A) ERRENCE MAGEE FRANKLINTON A 0438 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E)
(B) NFL PLAYER Name and Address (A) TERRENCE FEDE NYACK NY 10960 Type or Classification (B) NFL PLAYER Name and Address (A) TERRENCE MAGEE FRANKLINTON A 10438 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$17,66
(B) NFL PLAYER Name and Address (A) TERRENCE FEDE NYACK NY 0960 Type or Classification (B) NFL PLAYER Name and Address (A) TERRENCE MAGEE FRANKLINTON A 70438 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019 Date (D) 01/15/2019	(E) \$17,66 \$17,66 \$17,67 \$17,67 Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) FERRENCE FEDE NYACK NY 0960 Type or Classification (B) NFL PLAYER Name and Address (A) FERRENCE MAGEE FRANKLINTON A 0438 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2019 Date (D)	(E) \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$17,66

	Purpose	Date	Amount
	(C)	(D)	(E)
RIVER RIDGE	ROYALTY	01/18/2019	\$17,66
_A	Total Itemized Transactions with this Payee/Payer		\$17,66
70123	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
TERRON WARD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,67
VALNUT CREEK	Total Itemized Transactions with this Payee/Payer		\$17,67
CA	Total Non-Itemized Transactions with this Payee/Payer		ψ,o.
4595	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
Type or Classification	Total of All Transactions with this Laycon ayor for This ochedule	I	Ψ17,07
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEVIN COLEMAN	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$6,00
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$11,50
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,50
PARK FOREST	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
<u>L</u>	ROYALTY	01/18/2019	\$17,66
0466	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$47,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,10
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,77
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		φ04,77
Name and Address			
(A)			
TEVIN MITCHEL	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
		1	
			\$17 br
ΓX	Total Itemized Transactions with this Payee/Payer		\$17,66 \$30
MANSFIELD FX 76063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30
TX 76063 Type or Classification	Total Itemized Transactions with this Payee/Payer		
TX 76063 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30
TX 76063 Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30
TX 76063 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$30 \$17,96
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$30 \$17,96 Amount
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$30 \$17,96 Amount (E)
TX 16063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$30 \$17,96 Amount (E)
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$30 \$17,96 Amount (E) \$22,50 \$22,50
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA 95035	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$30 \$17,96 Amount (E) \$22,50 \$22,50
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA 15035 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$30 \$17,96 Amount (E) \$22,50 \$22,50
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA 95035 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$30 \$17,96 Amount (E) \$22,50 \$22,50
TX 16063 Type or Classification (B) IFL PLAYER Name and Address (A) EVITA VEA MILPITAS CA 15035 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	\$30 \$17,96 Amount (E) \$22,50 \$22,50 \$3,04 \$25,54
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA 95035 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$30 \$17,96 Amount (E) \$22,50 \$22,50
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA 15035 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/26/2018	\$30 \$17,96 Amount (E) \$22,50 \$22,50 \$3,04 \$25,54
TX 16063 Type or Classification (B) IFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA 15035 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/26/2018	\$30 \$17,96 \$17,96 Amount (E) \$22,56 \$3,04 \$25,54 Amount (E)
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA 95035 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	\$30 \$17,96 Amount (E) \$22,56 \$3,04 \$25,54 Amount (E)
TX 76063 Type or Classification (B) NFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA 95035 Type or Classification (B) NFL PLAYER Name and Address (A) TEXAS AT HOLDINGS, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	\$30 \$17,96 \$17,96 Amount (E) \$22,56 \$3,04 \$25,54 Amount (E)
TX 16063 Type or Classification (B) IFL PLAYER Name and Address (A) TEVITA VEA MILPITAS CA 15035 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018	\$30 \$17,96 \$17,96 Amount (E) \$22,56 \$3,04 \$25,54 Amount (E)

5013 Type or Classification			
(B)			
PLAYER MARKETING			
Name and Address (A)			
EXAS COMPTROLLER OF PUBLIC ACCOUNTS	Purpose	Date	Amount
	(C)	(D)	(E)
INCLAIMED PROPERTY DIVISION	ESCHEAT TRANSFERS	06/26/2018	\$75,14
USTIN	Total Itemized Transactions with this Payee/Payer		\$75,14
X 0774	Total Non-Itemized Transactions with this Payee/Payer		· ·
8774	Total of All Transactions with this Payee/Payer for This Schedule		\$75,14
Type or Classification (B)	, , ,	'	• •
GOVERNMENT AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
G 4 HUNNID, LLC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,00
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$20,00
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$7,00
OCEAN PINES	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$5,00
MD	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$15,73
21811	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$45,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$75,00
(B)	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$75,00
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$34,49
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/10/2019	\$40,00
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$8,00
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	01/10/2019	\$49,00
		01/10/2018	\$49,00 \$389,22
	Total Itemized Transactions with this Payee/Payer		φ 303, ∠∠ \$14.06
	Total Non-Itemized Transactions with this Payee/Payer		\$14,96
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,19
Name and Address			
(A)	Purpose	Date	Amount
THE BEVERLY HILTON	(C)	(D)	(E)
ATALYSI OLUBE BIAD	NFL PLAYERS ROOKIE PREMIERE 2018	05/17/2018	\$574,41
9876 WILSHIRE BLVD.,	NFL PLAYERS ROOKIE PREMIERE 2018	09/06/2018	\$93,64
BEVERLY HILLS	NFL PLAYERS ROOKIE PREMIERE 2018	04/26/2018	\$65,00
CA	Total Itemized Transactions with this Payee/Payer	-	\$733,05
01210	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$733,05
(B) HOTEL AND CONFERENCE SERVICES		1	•
Name and Address			
(A)	Purpose Purpose	Date	Amount
HE BRANDR GROUP	(C)	(D)	(E)
36 PONTE VEDRA PARK DR	ROYALTIES	08/23/2018	\$91,68
PONTE VEDRA BEACH	ROYALTIES	02/14/2019	\$67,07
L SEDRA BEACH	ROYALTIES	12/20/2018	\$14,46
2082	Total Itemized Transactions with this Payee/Payer		\$173,21
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$173,2 ⁻
BRAND AGENCY		1	·
	Domina	D-4-	
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A)			

Purpose		Amount
		(E) \$5,000
	11/06/2016	\$5,00
		\$5,000 \$20
		\$5,026
Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
D	D-4-	A
		Amount
		(E)
	02/22/2019	\$10,000
		\$10,000
		\$303
Total of All Transactions with this Payee/Payer for This Schedule		\$10,303
Purpose	Date	Amount
		(E)
SMOCKS N JOCKS EVENT		\$16,880
SMOCKS N JOCKS EVENT	02/06/2019	\$16,880
Total Itemized Transactions with this Payee/Payer		\$33,760
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,760
		\$33,760
		\$33,760
		\$33,760
		\$33,760
Total of All Transactions with this Payee/Payer for This Schedule		\$33,760
Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,000 \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$6,000 \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$6,000 \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$6,000 \$6,000 \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT	Date (D)	Amount (E) \$6,000 \$6,000 \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$6,000 \$6,000 \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$6,000 \$6,000 \$6,000 Amount (E) \$6,550 \$5,250 \$11,800
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$6,000
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$6,000 \$6,000 \$6,000 Amount (E) \$6,550 \$5,250 \$11,800
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 09/06/2018 10/05/2018	Amount (E) \$0,000 \$6,000 \$6,000 Amount (E) \$6,550 \$11,800
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 09/06/2018 10/05/2018	Amount (E) \$6,000 \$6,000 Amount (E) \$6,550 \$11,800 Amount
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 09/06/2018 10/05/2018 Date (D)	Amount (E) \$6,000 \$6,000 Amount (E) \$6,550 \$11,800 Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PLAYER MARKETING	Date (D) 09/06/2018 10/05/2018	Amount (E) \$6,000 \$6,000 Amount (E) \$6,550 \$11,800 Amount (E) \$10,000
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 10/05/2018 Date (D)	Amount (E) \$6,000 \$6,000 Amount (E) \$6,550 \$5,250 \$11,800 Amount
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) STAFF PROFESSIONAL DEVELOPMENT STAFF PROFESSIONAL DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PLAYER MARKETING	Date (D) 09/06/2018 10/05/2018 Date (D)	Amount (E) \$6,000 \$6,000 \$6,000 Amount (E) \$6,550 \$5,250 \$11,800 Amount (E) \$11,800
	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SMOCKS N JOCKS EVENT SMOCKS N JOCKS EVENT	CC) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) SMOCKS N JOCKS EVENT 12/04/2018 SMOCKS N JOCKS EVENT 02/06/2019

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402			
Type or Classification (B)			
HARITABLE ORGANIZTION			
Name and Address			
(A)			
THE NINETY 9 GROUP, INC.	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	(E) \$10,000
VESTON	Total Itemized Transactions with this Payee/Payer	01/24/2019	
L			\$10,000
3326	Total Non-Itemized Transactions with this Payee/Payer		#40.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
THE UGLY DUCK, LLC	Dumass	l Data I	A
551. 555., 115	Purpose	Date	Amount
200 COLUMBINE STREET, SUITE	(C)	(D)	(E)
PENVER	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$30,00
00	Total Itemized Transactions with this Payee/Payer		\$30,000
0206	Total Non-Itemized Transactions with this Payee/Payer		\$11
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,11
(B)			
PLAYER MARKETING			
	l l		
Name and Address			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) HE WALDORF HILTON	(C)	Date (D)	Amount (E)
(A) THE WALDORF HILTON LDWYCH	(C) Total Itemized Transactions with this Payee/Payer		
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD	(C)		(E)
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,45
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,45
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,45
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9,45
(A) HE WALDORF HILTON LDWYCH ONDON WC2B 4DD 0 Type or Classification (B) IOTEL AND CONFERENCE SERVICES Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$9,45
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$9,45
(A) HE WALDORF HILTON LDWYCH ONDON WC2B 4DD 0 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,45' \$9,45'
(A) HE WALDORF HILTON LDWYCH ONDON WC2B 4DD 0 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HEO RIDDICK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$9,45' \$9,45'
(A) HE WALDORF HILTON LDWYCH ONDON WC2B 4DD 0 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HEO RIDDICK REENWOOD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D)	(E) \$9,45' \$9,45' Amount (E) \$17,66'
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 00 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK GREENWOOD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,45' \$9,45' Amount (E) \$17,66' \$17,66'
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK GREENWOOD N 6143	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,45 \$9,45 \$9,45 Amount (E) \$17,66 \$17,66
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK SREENWOOD N 6143 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,45' \$9,45' Amount (E) \$17,66'
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK SREENWOOD N 6143 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,45' \$9,45' Amount (E) \$17,66' \$1,67'
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD O Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK GREENWOOD N 16143 Type or Classification (B) WFL PLAYER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,45' \$9,45' Amount (E) \$17,66' \$1,67'
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK GREENWOOD N 6143 Type or Classification (B) IFL PLAYER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,45' \$9,45' Amount (E) \$17,66' \$1,67'
(A) HE WALDORF HILTON LDWYCH ONDON WC2B 4DD 0 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HEO RIDDICK REENWOOD N 6143 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,45 \$9,45 \$9,45 Amount (E) \$17,66 \$17,66
(A) HE WALDORF HILTON LDWYCH ONDON WC2B 4DD Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HEO RIDDICK REENWOOD I 5143 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	(E) \$9,45 \$9,45 \$9,45 Amount (E) \$17,66 \$17,66 \$1,67 \$19,34
(A) HE WALDORF HILTON LDWYCH ONDON WC2B 4DD Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HEO RIDDICK REENWOOD I 5143 Type or Classification (B) FL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D) 01/18/2019	(E) \$9,45 \$9,45 \$9,45 Amount (E) \$17,66 \$17,66 \$1,67 \$19,34
(A) HE WALDORF HILTON LDWYCH ONDON WC2B 4DD Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HEO RIDDICK REENWOOD I S143 Type or Classification (B) FL PLAYER Name and Address (A) HOMAS GREEN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 01/18/2019 Date (D)	(E) \$9,45 \$9,45 \$9,45 Amount (E) \$17,66 \$17,66 \$1,67 \$19,34 Amount (E)
(A) HE WALDORF HILTON LDWYCH ONDON WC2B 4DD 0 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) HEO RIDDICK REENWOOD 1 6143 Type or Classification (B) FL PLAYER Name and Address (A) HOMAS GREEN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019	(E) \$9,45 \$9,45 \$9,45 Amount (E) \$17,66 \$17,66 \$1,67 \$19,34 Amount (E) \$17,80
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK GREENWOOD N 6143 Type or Classification (B) IFL PLAYER Name and Address (A) THOMAS GREEN THOMAS GREEN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	(E) \$9,45' \$9,45' Amount (E) \$17,66' \$17,66' \$19,34'
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD OO Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK GREENWOOD N 16143 Type or Classification (B) NFL PLAYER Name and Address (A) THOMAS GREEN ATLANTA GA 30326	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	(E) \$9,45' \$9,45' \$9,45' \$17,66' \$17,66' \$1,67' \$19,34' Amount (E) \$17,80' \$17,80'
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK GREENWOOD N 6143 Type or Classification (B) IFL PLAYER Name and Address (A) THOMAS GREEN ATLANTA GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	(E) \$9,45 \$9,45 \$9,45 Amount (E) \$17,66 \$17,66 \$1,67 \$19,34 Amount (E) \$17,80
(A) THE WALDORF HILTON ALDWYCH ONDON WC2B 4DD 0 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address (A) THEO RIDDICK GREENWOOD N 6143 Type or Classification (B) IFL PLAYER Name and Address (A) THOMAS GREEN THOMAS GREEN ATLANTA GA 0326	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	(E) \$9,45' \$9,45' \$9,45' Amount (E) \$17,66' \$17,66' \$19,34' Amount (E) \$17,80'

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMAS HENNESSY	ROYALTY	01/18/2019	(_) \$17,66
IOIVIAO I TEININEOO I	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
			\$17,00.
ORRISTON	Total Non-Itemized Transactions with this Payee/Payer		A47.00
J	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
7960			
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)			
HOMAS RAWLS	Purpose	Date	Amount
	(C)	(D)	(E)
ENTON	ROYALTY	01/18/2019	\$17,66
ENTON	Total Itemized Transactions with this Payee/Payer		\$17,66
'A	Total Non-Itemized Transactions with this Payee/Payer	<u> </u>	\$19
3056	Total of All Transactions with this Payee/Payer for This Schedule	+	\$17,85
Type or Classification	1.5.di 517 ili Transastiono mar ano i ayoon ayoi for Tino contoado	ı	Ψ17,03.
(B)			
FL PLAYER			
Name and Address			
(A)			
HR3ESCOMPANY, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
213 GRAND TRAVERSE PARKWAY	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$5,00
EUNION	Total Itemized Transactions with this Payee/Payer	03/12/2010	\$5,00
L	Total Non-Itemized Transactions with this Payee/Payer		φ5,00
4747			ΦΕ 00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
LAYER MARKETING			
LAYER MARKETING Name and Address			
LAYER MARKETING Name and Address (A)			
LAYER MARKETING Name and Address (A)	Purpose	Date	Amount
LAYER MARKETING Name and Address (A)	(C)	(D)	(E)
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD.	(C) ROYALTIES/ PLAYER MARKETING		(E) \$7,000
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,00
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,00
Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. HORTH ATTLEBORO (IA) (IA) (IA) (IA) (IA) (IA) (IA) (IA)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,00 \$7,00
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO IA 2760 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,00 \$7,00
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,00 \$7,00
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO IA 2760 Type or Classification (B) LAYER MARKETING Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,00 \$7,00
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019	(E) \$7,000 \$7,000 \$7,000
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/24/2019	(E) \$7,00 \$7,00 \$7,00
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO (A) 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC.	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/24/2019 Date (D)	(E) \$7,00 \$7,00 \$7,00 Amount (E)
AYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC.	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$7,00 \$7,00 \$7,00 Amount (E)
Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC. 562 EDDY RD. OLDEN	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 01/24/2019 Date (D)	(E) \$7,00 \$7,00 \$7,00 Amount (E) \$6,00 \$9,50
AYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) AYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC. 562 EDDY RD. OLDEN Y	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$7,00 \$7,00 \$7,00 Amount (E) \$6,00 \$9,50 \$15,50
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC. 562 EDDY RD. OLDEN Y 4033	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$7,00 \$7,00 \$7,00 \$7,00 Amount (E) \$6,00 \$9,50 \$15,50
AYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC. 562 EDDY RD. OLDEN Y 1033 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$7,00 \$7,00 \$7,00 \$7,00 Amount (E) \$6,00 \$9,50 \$15,50 \$9,00
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC. 562 EDDY RD. OLDEN Y 4033 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$7,00 \$7,00 \$7,00 \$7,00 Amount (E) \$6,00 \$9,50 \$15,50 \$9,00
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC. 562 EDDY RD. OLDEN Y 4033 Type or Classification (B) LAYER MARKETING	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019 Date (D) 05/31/2018 07/05/2018	(E) \$7,00 \$7,00 \$7,00 \$7,00 Amount (E) \$6,00 \$9,50 \$15,50 \$9,00 \$24,50
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC. 562 EDDY RD. OLDEN Y 4033 Type or Classification (B) LAYER MARKETING Name and Address Address Name and Address (B) LAYER MARKETING	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/24/2019 Date (D) 05/31/2018 07/05/2018	(E) \$7,00 \$7,00 \$7,00 \$7,00 Amount (E) \$6,00 \$9,50 \$15,50 \$9,00 \$24,50
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO IA 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC. 562 EDDY RD. OLDEN Y 4033 Type or Classification (B) LAYER MARKETING	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/24/2019 Date (D) 05/31/2018 07/05/2018	(E) \$7,000 \$7,000 \$7,000 \$7,000 Amount (E) \$6,000 \$9,500 \$15,500 \$9,000 \$24,500
LAYER MARKETING Name and Address (A) HUNDERCLOUD PROMOTIONS, LTD. ORTH ATTLEBORO A 2760 Type or Classification (B) LAYER MARKETING Name and Address (A) HURMAN THOMAS INVESTMENTS INC. 562 EDDY RD. OOLDEN Y 4033 Type or Classification (B) LAYER MARKETING Name and Address AN HURMAN THOMAS INVESTMENTS INC. Manual Marketing Name and Address Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/24/2019 Date (D) 05/31/2018 07/05/2018	(E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 Amount (E) \$6,000 \$9,500 \$15,500 \$9,000 \$24,500

	Purpose	Date	Amount
SEDALIA	(C)	(D)	(E)
МО	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
65301	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
NFL PLAYER			
Name and Address			
(A)			
TIM WHITE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer	1 0 0 0 0 0 0	\$17,662
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,270
21117	Total of All Transactions with this Payee/Payer for This Schedule		\$19,932
Type or Classification	Total of 7 th Harisadalons with this 1 dycort dych for This concade	l l	Ψ10,302
(B)			
NFL PLAYER			
Name and Address			
(A)			
TIMMY JERNIGAN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
NEW YORK	Total Itemized Transactions with this Payee/Payer	0.17.16720.10	\$17,662
NY	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TIMOTHY BROWN	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$15,000
CEDAR HILL	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$10,000
TX	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
75104	Total Itemized Transactions with this Payee/Payer	02/11/2010	\$60,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		400,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
NFL PLAYER	Total of All Transactions with this 1 ayear ayer for This obliquite	<u> </u>	ψ00,000
Name and Address			
(A)			
TIMOTHY WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		\$348
70815	Total of All Transactions with this Payee/Payer for This Schedule		\$18,010
Type or Classification	Total of 7 th Harioaddone with this 1 ayour ayor for this contoads	'	\$10,010
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TKTS.COM WA NATIONALS	NFLPA STAFF EVENT	08/06/2018	\$8,770
	Total Itemized Transactions with this Payee/Payer		\$8,770
555 ANTON BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$400
COSTA MESA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,170
CA			·
92626			
i	I		J

Type or Classification			
(B)			
TICKET SALES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMK ENTERPRISES LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$45,000
40005 DETDOIT DD CTC 445	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
19885 DETROIT RD, STE 115	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$70,000
ROCKY RIVER OH	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$8,078
44116	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$40,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,573
(B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$38,730
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$10,000
PLATER WARRETING	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$17,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$32,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$343,881
	Total Non-Itemized Transactions with this Payee/Payer		\$21,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$365,693
Name and Address	Total of 7th Halisaddollo with this Layour ayor for This concadio		Ψ000,000
(A)			
TODD DAVIS		_	
TODD DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
ENGLEWOOD	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80122	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
TODD GURLEY	Purpose	Date	Amount
TODD GORLET	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$11,000
CHATSWORTH	ROYALTY	01/18/2019	\$17,662
		01/10/2019	
CA			¢20 662
	Total Itemized Transactions with this Payee/Payer		\$28,662
91311	Total Non-Itemized Transactions with this Payee/Payer		
91311 Type or Classification			
91311 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
91311 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
91311 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
91311 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,662
91311 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$28,662 Amount
91311 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$28,662 Amount (E)
91311 Type or Classification (B) NFL PLAYER Name and Address (A) TODD HEAP	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		\$28,662 Amount (E) \$5,000
91311 Type or Classification (B) NFL PLAYER Name and Address (A) TODD HEAP MESA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$28,662 Amount (E) \$5,000
91311 Type or Classification (B) NFL PLAYER Name and Address (A) TODD HEAP MESA AZ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$28,662 Amount (E) \$5,000
91311 Type or Classification (B) NFL PLAYER Name and Address (A) TODD HEAP MESA AZ 85207	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$28,662 Amount (E) \$5,000 \$5,000
91311 Type or Classification (B) NFL PLAYER Name and Address (A) TODD HEAP MESA AZ 85207 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$28,662 Amount (E) \$5,000 \$5,000
91311 Type or Classification (B) NFL PLAYER Name and Address (A) TODD HEAP MESA AZ 85207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$28,662 Amount (E) \$5,000 \$5,000
91311 Type or Classification (B) NFL PLAYER Name and Address (A) TODD HEAP MESA AZ 85207 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/14/2018	\$28,662 Amount (E) \$5,000 \$5,000
91311 Type or Classification (B) NFL PLAYER Name and Address (A) TODD HEAP MESA AZ 85207 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/14/2018 Date	\$28,662 Amount (E) \$5,000 \$5,000 \$5,000
91311 Type or Classification (B) NFL PLAYER Name and Address (A) TODD HEAP MESA AZ 85207 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/14/2018	(E) \$5,000 \$5,000 \$5,000

100 CNN CENTER	Purpose	Date	Amount
ATLANTA	(C) SUPER BOWL EVENTS 2019	(D) 01/15/2019	(E)
GA		01/15/2019	\$496,95
30303	Total Itemized Transactions with this Payee/Payer		\$496,95
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		* 100 0 =
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$496,956
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
TOM BRADY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	0.1,10,20.10	\$17,66
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,00
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Fayec/Fayer for This Schedule	I	Ψ17,00.
(B)			
NFL PLAYER			
Name and Address (A)			
TOM COMPTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
ROSWELL	Total Itemized Transactions with this Payee/Payer		\$17,66
GA	Total Non-Itemized Transactions with this Payee/Payer		+,
30075	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Harbastone was also rayout ayor for this constant	I	Ų11,00
(B)			
NFL PLAYER			
Name and Address			
(A)			
TOM JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
			#17.00
JADVEV	ROYALTY	01/18/2019	
HARVEY		01/18/2019	
_A	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	
_A 70058	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66
_A 70058 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66
_A 70058 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66
_A 70058 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66
LA 70058 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662 \$17,662
LA 70058 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66. \$17,66.
LA 70058 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,66 \$17,66 Amount
LA 70058 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,66 \$17,66 Amount (E)
_A 70058 Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date	\$17,66 \$17,66 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL 33706	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$1,15:
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL 33706 Type or Classification	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66: \$17,66: Amount (E) \$17,66: \$17,66: \$1,15:
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL 33706 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,662 \$17,662 Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL 33706 Type or Classification (B) NFL PLAYER	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$1,153 \$18,82
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL 33706 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$17,66 \$17,66 Amount (E) \$17,66 \$17,66 \$1,15 \$18,82
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL 33706 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/18/2019 Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$1,15 \$18,82 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL 33706 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PLAYER MARKETING	Date (D) 01/18/2019	Amount (E) Amount (E) \$17,66: \$17,66: \$17,66: \$1,15: \$18,82
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL 33706 Type or Classification (B) NFL PLAYER Name and Address (A) TOMLINSON'S TOUCHING LIVES FOUNDATION	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D)	\$17,662 \$17,662 Amount (E) \$17,662 \$17,662 \$17,662 \$1,153 \$18,82
Type or Classification (B) NFL PLAYER Name and Address (A) TOM SAVAGE ST. PETE BEACH FL 33706 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PLAYER MARKETING	Date (D) 01/18/2019 Date (D)	Amount (E) Amount (E) \$17,662 \$17,662 \$17,662 \$17,662 \$17,662 \$1,152 \$18,82

	J D-4-	A
		Amount (E)
		\$17,662
	01/10/2013	\$17,662
		ψ,σσ2
Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	'	. ,
Purnosa	Date	Amount
	1	Amount (E)
	03/19/2018	(E) \$10,000
	U3/19/2018	
		\$10,000
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Date	Amount
	∣ ⊔ale	
Purpose		
(C)	(D)	(E)
(C) ROYALTIES/ PLAYER MARKETING		\$10,000
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$10,000 \$10,000
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$10,000 \$10,000
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$10,000 \$10,000 \$19
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$10,000 \$10,000 \$19
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	\$10,000 \$10,000 \$19
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$10,000 \$10,000 \$19 \$10,019
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$10,000 \$10,000 \$19
(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$10,000 \$10,000 \$19
	Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ROYALTY 01/18/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

L PLAYER			
Name and Address			
(A) ONY CARTER JR			
UNY CARTER JR	Purpose	Date	Amount
	(C)	(D)	(E)
DAVENPORT	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$16,20
L	Total Itemized Transactions with this Payee/Payer		\$16,20
3896	Total Non-Itemized Transactions with this Payee/Payer		***
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,20
(B)			
FL PLAYER			
Name and Address			
(A)			
ONY JEFFERSON	Purpose	Date	Amount
	(C)	(D)	(E)
MACANILINA.	ROYALTY	01/18/2019	\$17,66
IMONIUM	Total Itemized Transactions with this Payee/Payer		\$17,66
ID 1003	Total Non-Itemized Transactions with this Payee/Payer		, , , , , ,
1093	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	, , ,	· ·	*,
(b) IFL PLAYER			
Name and Address			
Name and Address (A)			
ONY JEROD-EDDIE			
ON VENOU-LUUIL	Purpose	Date	Amount
	(C)	(D)	(E)
ESOTO	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,70
X	Total Itemized Transactions with this Payee/Payer		\$15,70
5115	Total Non-Itemized Transactions with this Payee/Payer		A
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,70
(B)			
IFL PLAYER			
Name and Address			
(A)			
ONY LIPPETT	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
LANTATION	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		Ţ,co
3325			\$17.66
3325 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
3325 Type or Classification (B)			\$17,66
3325 Type or Classification (B) IFL PLAYER			\$17,66
Type or Classification (B) IFL PLAYER Name and Address			\$17,66
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) FL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ONY MCDANIEL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING		Amount (E) \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) ONY MCDANIEL ARTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) ONY MCDANIEL ARTSVILLE C	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) FL PLAYER Name and Address (A) ONY MCDANIEL ARTSVILLE C 9550	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) ONY MCDANIEL HARTSVILLE IC 9550 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66
(B) NFL PLAYER Name and Address (A) TONY MCDANIEL HARTSVILLE GC 19550 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) TONY MCDANIEL HARTSVILLE GC 19550 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2019	Amount (E) \$17,66 \$17,66
Type or Classification (B) IFL PLAYER Name and Address (A) TONY MCDANIEL HARTSVILLE GC 19550 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,66 \$17,66

	Purpose	Date	Amount
HERAW	(C)	(D)	(E)
HERAW C	ROYALTY	01/18/2019	\$17,662
9520	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
FL PLAYER			
Name and Address			
(A)			
DNY RICHARDSON	Purpose	Date	Amount
	(C)	(D)	(E)
NG ISLAND CITY	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$6,000
,	Total Itemized Transactions with this Payee/Payer		\$6,000
01	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
(B)		'	
FL PLAYER			
Name and Address			
(A)			
NY SOFTLI	Purpose	Date	Amount
5 NORTH OSTH OTREET	(C)	(D)	(E)
5 NORTH 30TH STREET	NFLPA COLLEGIATE BOWL 2018	10/24/2018	\$17,10
NTON	Total Itemized Transactions with this Payee/Payer		\$17,10
A	Total Non-Itemized Transactions with this Payee/Payer		\$3,35
056	Total of All Transactions with this Payee/Payer for This Schedule		\$20,458
	Total of 7th Transactions with this Layce/Layer for This Concadic	I	Ψ20,+00
Type or Classification			
(B)			
(B) ONSULTANT			
(B)			
(B) DNSULTANT			
(B) DNSULTANT Name and Address (A)	Purnose	Date	Amount
(B) DNSULTANT Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
(B) ONSULTANT Name and Address (A) ONY WASHINGTON	(C)	(D)	(E)
(B) DNSULTANT Name and Address (A) DNY WASHINGTON NCOUVER	(C) ROYALTIES/ PLAYER MARKETING		(E) \$16,226
(B) DNSULTANT Name and Address (A) DNY WASHINGTON NCOUVER	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,226
(B) DISULTANT Name and Address (A) DINY WASHINGTON NICOUVER A 683	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,226 \$16,226
(B) DNSULTANT Name and Address (A) DNY WASHINGTON ANCOUVER A 6683 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,220 \$16,220
(B) DNSULTANT Name and Address (A) DNY WASHINGTON ANCOUVER A 6883	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,226 \$16,226
(B) DNSULTANT Name and Address (A) DNY WASHINGTON ANCOUVER A 6683 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,226 \$16,226
(B) DNSULTANT Name and Address (A) DNY WASHINGTON ANCOUVER A (683) Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,226 \$16,226
(B) DNSULTANT Name and Address (A) DNY WASHINGTON NCOUVER A 683 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,226 \$16,226
(B) ONSULTANT Name and Address (A) ONY WASHINGTON NCOUVER A 683 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/03/2018	(E) \$16,226 \$16,226 \$16,226
(B) ONSULTANT Name and Address (A) ONY WASHINGTON NCOUVER A 683 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/03/2018	(E) \$16,226 \$16,226 \$16,226
(B) DNSULTANT Name and Address (A) DNY WASHINGTON NCOUVER A 683 Type or Classification (B) EL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/03/2018 Date (D)	(E) \$16,226 \$16,226 \$16,226 Amount (E)
(B) DNSULTANT Name and Address (A) DNY WASHINGTON ANCOUVER A 683 Type or Classification (B) FL PLAYER Name and Address (A) DOMER, LLC	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 10/03/2018	(E) \$16,226 \$16,226 \$16,226 Amount (E) \$5,000
(B) DNSULTANT Name and Address (A) DNY WASHINGTON ANCOUVER A 683 Type or Classification (B) FL PLAYER Name and Address (A) DOMER, LLC	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 10/03/2018 Date (D)	(E) \$16,226 \$16,226 \$16,226 Amount (E) \$5,000 \$5,000
(B) ONSULTANT Name and Address (A) ONY WASHINGTON ANCOUVER A 683 Type or Classification (B) EL PLAYER Name and Address (A) OOMER, LLC EEHAWKEN 10086	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2018 Date (D)	(E) \$16,226 \$16,226 \$16,226 \$16,226 Amount (E) \$5,000 \$5,000 \$7,000
(B) Name and Address (A) NOOUVER A 683 Type or Classification (B) L PLAYER Name and Address (A) OOMER, LLC	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 10/03/2018 Date (D)	(E) \$16,226 \$16,226 \$16,226 \$16,226 Amount (E) \$5,000 \$5,000 \$7,000
(B) Name and Address (A) NY WASHINGTON NCOUVER A 683 Type or Classification (B) EL PLAYER Name and Address (A) OMER, LLC EEHAWKEN 086	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2018 Date (D)	(E) \$16,226 \$16,226 \$16,226 \$16,226 Amount (E) \$5,000 \$5,000 \$7,000
(B) ONSULTANT Name and Address (A) ONY WASHINGTON NCOUVER A 6883 Type or Classification (B) EL PLAYER Name and Address (A) OMER, LLC EEHAWKEN O866 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2018 Date (D)	(E) \$16,226 \$16,226 \$16,226 \$16,226 Amount (E) \$5,000 \$5,000 \$7,000
(B) ONSULTANT Name and Address (A) ONY WASHINGTON ANCOUVER A 683 Type or Classification (B) FL PLAYER Name and Address (A) OOMER, LLC EEHAWKEN J 086 Type or Classification (B) AYER MARKETING	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/03/2018 Date (D) 06/21/2018	(E) \$16,226 \$16,226 \$16,226 \$16,226 Amount (E) \$5,000 \$5,000 \$7,000 \$12,000
(B) ONSULTANT Name and Address (A) ONY WASHINGTON ANCOUVER A 683 Type or Classification (B) EL PLAYER Name and Address (A) OOMER, LLC EEHAWKEN O86 Type or Classification (B) AYER MARKETING Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/03/2018 Date (D) 06/21/2018	(E) \$16,226 \$16,226 \$16,226 \$16,226 Amount (E) \$5,000 \$5,000 \$7,000 \$12,000
(B) DNSULTANT Name and Address (A) DNY WASHINGTON ANCOUVER A 683 Type or Classification (B) FL PLAYER Name and Address (A) DOMER, LLC EEHAWKEN 1 086 Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 06/21/2018	(E) \$16,226 \$16,226 \$16,226 Amount (E) \$5,000 \$7,000 \$12,000
(B) DNSULTANT Name and Address (A) DNY WASHINGTON NCOUVER A 683 Type or Classification (B) FL PLAYER Name and Address (A) DOMER, LLC EEHAWKEN J 086 Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 10/03/2018 Date (D) 06/21/2018	(E) \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$12,000 \$1
(B) ONSULTANT Name and Address (A) ONY WASHINGTON ANCOUVER A (6883 Type or Classification (B) FL PLAYER Name and Address (A) OOMER, LLC EEHAWKEN J O866 Type or Classification (B) AYER MARKETING Name and Address	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018	(E) \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$12,000 \$1
(B) DNSULTANT Name and Address (A) DNY WASHINGTON ANCOUVER A (6883 Type or Classification (B) FL PLAYER Name and Address (A) DOMER, LLC EEHAWKEN J (086) Type or Classification (B) AYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D) 06/21/2018	(E) \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$16,226 \$12,000 \$1

	Total of 7 th Harbaddone with this Tayour ayor for This Constant	I	Ψ=1,112
33301 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,412
(B) PLAYER MARKETING			
Name and Address (A)			
TORRONE MCGILL			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DULUTH	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,002
30097	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)		'	, ,
NFL PLAYER			
Name and Address			
(A)			
TORRY MCTYER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
Miami Gardens	Total Itemized Transactions with this Payee/Payer	0 17 16/20 10	\$17,662
FL 33056	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	CLEANING/DAY PORTER SERVICE	02/14/2019	\$29,775
TOTAL QUALITY BUILDING SERVICES	CLEANING/DAY PORTER SERVICE	06/14/2018	\$21,386
TOTAL QUALITY BUILDING SERVICES			\$20,362
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S	CLEANING/DAY PORTER SERVICE	01/31/2019	
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE	03/13/2018	\$20,220
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE	03/13/2018 05/14/2018	\$20,220 \$20,220
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE	03/13/2018 05/14/2018 10/23/2018	\$20,220 \$20,220 \$19,816
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE	03/13/2018 05/14/2018 10/23/2018 11/16/2018	\$20,220 \$20,220 \$19,816 \$19,816
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification (B)	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE	03/13/2018 05/14/2018 10/23/2018 11/16/2018 08/14/2018	\$20,220 \$20,220 \$19,816 \$19,816 \$19,768
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE	03/13/2018 05/14/2018 10/23/2018 11/16/2018 08/14/2018 09/18/2018	\$20,220 \$20,220 \$19,816 \$19,816 \$19,769 \$19,769
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification (B)	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE	03/13/2018 05/14/2018 10/23/2018 11/16/2018 08/14/2018 09/18/2018 07/16/2018	\$20,220 \$20,220 \$19,816 \$19,816 \$19,769 \$19,769 \$19,769
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification (B)	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE	03/13/2018 05/14/2018 10/23/2018 11/16/2018 08/14/2018 09/18/2018 07/16/2018 12/11/2018	\$20,220 \$20,220 \$19,816 \$19,816 \$19,769 \$19,769 \$19,769
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification (B)	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE	03/13/2018 05/14/2018 10/23/2018 11/16/2018 08/14/2018 09/18/2018 07/16/2018	\$20,220 \$20,220 \$19,816 \$19,816 \$19,769 \$19,769 \$19,769 \$19,450 \$19,054
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification (B)	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE Total Itemized Transactions with this Payee/Payer	03/13/2018 05/14/2018 10/23/2018 11/16/2018 08/14/2018 09/18/2018 07/16/2018 12/11/2018	\$20,220 \$20,220 \$19,816 \$19,816 \$19,769 \$19,769 \$19,450 \$19,054 \$249,406
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification (B)	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2018 05/14/2018 10/23/2018 11/16/2018 08/14/2018 09/18/2018 07/16/2018 12/11/2018	\$20,220 \$20,220 \$19,816 \$19,816 \$19,769 \$19,769 \$19,769 \$19,450 \$19,054 \$249,406
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification (B) CONTRACTOR	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/13/2018 05/14/2018 10/23/2018 11/16/2018 08/14/2018 09/18/2018 07/16/2018 12/11/2018 04/26/2018	\$20,220 \$20,220 \$19,816 \$19,816 \$19,769 \$19,769 \$19,769 \$19,450 \$19,054 \$249,406 \$4,913
TOTAL QUALITY BUILDING SERVICES 5335 WISCONSIN AVENUE, NW S WASHINGTON DC 20015 Type or Classification (B)	CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE CLEANING/DAY PORTER SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2018 05/14/2018 10/23/2018 11/16/2018 08/14/2018 09/18/2018 07/16/2018 12/11/2018	\$20,220 \$20,220 \$19,816 \$19,816 \$19,769 \$19,769 \$19,769 \$19,450 \$19,054 \$249,406

P.O. BOX 30193	Purpose	Date	Amount
FAMIDA	(C)	(D)	(E)
rampa Fl	Total Non-Itemized Transactions with this Payee/Payer		\$7,612
3630-3139	Total of All Transactions with this Payee/Payer for This Schedule		\$7,61
Type or Classification			
(B)			
POSTAGE			
Name and Address			
(A)			
OWN AND COUNTRY EVENT RE			
OWN AND GOODING EVENT RE	Purpose	Date	Amount
725 AIRPORT BUS PKWY	(C)	(D)	(E)
AN NUYS	NFLPA 2018 ROOKIE PREMIERE	06/11/2018	\$10,74
:A	Total Itemized Transactions with this Payee/Payer		\$10,74
1406	Total Non-Itemized Transactions with this Payee/Payer		\$2,56
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,31
(B)			
VENT RENTALS			
Name and Address			
(A)			
PC VENTURES, LLC			
•	Purpose	Date	Amount
	(C)	(D)	(E)
HOLLAND	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,98
8966	Total of All Transactions with this Payee/Payer for This Schedule		\$6,98
Type or Classification	, ,	'	
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
TRAE WAYNES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
AGUNA HILLS	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$22,66
2653	Total Non-Itemized Transactions with this Payee/Payer		\$1,08
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,74
(B)		·	
NFL PLAYER			
Name and Address			
(A)			
RAI TURNER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2010	\$17,66 \$17,66
.A	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,00
0127	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,00
(B)			
IFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RAMAINE BROCK	ROYALTY	01/18/2019	\$17,66
RAMAINE BROCK			\$17,66
RAMAINE BROCK	Total Itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
SANTA CLARA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2 \$17,68

NFL PLAYER Name and Address (A) TRAVIS BENJAMIN BELLE GLADE FL 33430 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$1,551 \$19,213
(B) NFL PLAYER Name and Address (A) TRAVIS BENJAMIN BELLE GLADE FL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$1,551
(B) NFL PLAYER Name and Address (A) TRAVIS BENJAMIN	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662 \$1,551
(B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A)	(C)	(D)	(E) \$17,662
(B) IFL PLAYER Name and Address (A)	(C)	(D)	(E)
(B)	Purpose	Date	Amount
(B)			
Type or Classification	Total of All Handadions with this Layout ayou for this conclude	I	Ψ17,002
3147	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
ïL	Total Non-Itemized Transactions with this Payee/Payer		\$17,002
IIAMI	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
	(C) ROYALTY	(D) 01/18/2019	(E)
RAVARIS CADET	Purpose	Date	Amount
Name and Address (A)			
RISK MANAGEMENT			
(B)			
Type or Classification		I	ψ5,105
5320-9047	Total of All Transactions with this Payee/Payer for This Schedule		\$5,108 \$5,108
X	Total Non-Itemized Transactions with this Payee/Payer		\$5,109
ALLAS	Total Itemized Transactions with this Payee/Payer	(U)	(E) \$0
RANSUNION RISK ALTERNATIVE DATA SOLUTIONS D BOX 209047	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
RETIREMENT SOLUTIONS			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,789
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,458
8002	Total Itemized Transactions with this Payee/Payer		\$48,33
ENIGH VALLEY A	RETIREMENT PLAN ADMINISTRATION	02/15/2019	\$30,158
EHIGH VALLEY	RETIREMENT PLAN ADMINISTRATION	07/18/2018	\$5,50
O BOX 20781	RETIREMENT PLAN ADMINISTRATION	06/29/2018	\$12,668
RANSAMERICA	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Durness	l Data	Amount
Name and Address			
(B) IFL PLAYER			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
7407	Total Non-Itemized Transactions with this Payee/Payer		\$8
X	Total Itemized Transactions with this Payee/Payer		\$17,662
ICHMOND	ROYALTY	01/18/2019	\$17,662
	(C)	(D)	(E)
RAMON WILLIAMS	Purpose	Date	Amount
Name and Address (A)			
IFL PLAYER			
/R)			
Type or Classification (B)			
CA 95054 Type or Classification			

Name and Address			
(A)			
RAVIS CARRIE	Purpose	Date	Amount
	(C)	(D)	(E)
NDEPENDENCE	ROYALTY	01/18/2019	\$17,66
OH	Total Itemized Transactions with this Payee/Payer		\$17,66
14131	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			
Name and Address			
(A)			
TRAVIS COONS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	(=) \$33,97
RANCHO CUCAMONGA	Total Itemized Transactions with this Payee/Payer	01/13/2019	\$33,97
CA	Total Non-Itemized Transactions with this Payee/Payer		\$33,97
1730	Total of All Transactions with this Payee/Payer for This Schedule		\$22.07
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$33,97
(B)			
IFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RAVIS FREDERICK	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,00
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$7,50
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$12,50
CARROLLTON	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$20,00
TX	ROYALTY	01/18/2019	\$17,66
5007	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$63,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,20
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,20
IFL PLAYER	Total of All Transactions with this Fayee/Fayer for This Schedule	<u> </u>	\$75,00
Name and Address	Durnaga	Date	Amount
(A)	Purpose (C)	(D)	Amount
FRAVIS KELCE	ROYALTIES/ PLAYER MARKETING	03/19/2018	(E) \$42,50
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/21/2018	
(ANSAS CITY		08/09/2018	\$11,70
ANSAS CITY 10	ROYALTIES/ PLAYER MARKETING		\$15,70
4106	ROYALTY	01/18/2019	\$17,66
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$87,56
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,85
IFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$89,41
Name and Address			
(A) FRAVIS SWANSON			
TAVIO OVVAINOUN	Purpose	Date	Amount
	(C)	(D)	(E)
CANTON	ROYALTY	01/18/2019	\$17,66
AINTOIN MI	Total Itemized Transactions with this Payee/Payer		\$17,66
8187	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,83
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
inalle alla Address	(C)	(D)	(E)
(A)	(C:)		

COALLOLLING FERRY BOAR CLUT	Purpose	Date	Amount
681 HOLLINS FERRY ROAD SUIT GLEN BURNIE	(C) COMBINE	(D) 04/24/2018	(E)
AD		04/24/2018	\$14,29
1061	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,29. \$3,83
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,127
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,121
OGO MERCHANDISER			
Name and Address			
(A)			
TRE BOSTON	Purpose	Date	Amount
	(C)	(D)	(E)
CAPE CORAL	ROYALTY	01/18/2019	\$17,662
EAPE CORAL FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33993	Total Non-Itemized Transactions with this Payee/Payer		\$783
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,445
(B)			
NFL PLAYER			
Name and Address			·
(A)			
TRE FLOWERS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,500
CONVERSE	Total Itemized Transactions with this Payee/Payer		\$6,500
TX 78109	Total Non-Itemized Transactions with this Payee/Payer		. ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
(B)			
NFL PLAYER			
Name and Address			
(A)			
TRE'DAVIOUS WHITE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
SHREVEPORT	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$27,662
71107	Total Non-Itemized Transactions with this Payee/Payer		\$4,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,579
NFL PLAYER			
Name and Address			
(A)	D		
TRE'QUAN SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	(E) \$15,000
		03/24/2010	
		06/20/2018	
DELRAY BEACH	ROYALTIES/ PLAYER MARKETING	06/29/2018	
FL	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/29/2018 08/23/2018	\$11,978
DELRAY BEACH FL 33444	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		\$11,978 \$35,974
FL 33444 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,978 \$35,974 \$28,524
FL 33444 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		\$11,978 \$35,974 \$28,524
FL 33444 Type or Classification (B) NFL PLAYER	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/23/2018	\$11,978 \$35,974 \$28,524 \$64,498
FL 33444 Type or Classification (B) NFL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/23/2018	\$11,978 \$35,974 \$28,524 \$64,498
Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	08/23/2018	\$11,978 \$35,974 \$28,524 \$64,498 Amount (E)
FL 33444 Type or Classification (B) NFL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	08/23/2018	\$28,524 \$64,498 Amount (E)
FL 33444 Type or Classification (B) NFL PLAYER Name and Address (A) TREASURE ISLAND HOTEL	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2018	\$11,978 \$35,974 \$28,524 \$64,498 Amount (E) \$0 \$8,568
FL 33444 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	08/23/2018	\$11,978 \$35,974 \$28,524 \$64,498 Amount (E)

NV			
89109-8916 Type or Classification			
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
TRENT COLE	Purpose	Date	Amount
	(C)	(D)	(E)
SEWELL	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$15,703
NJ	Total Itemized Transactions with this Payee/Payer		\$15,703
08080	Total Non-Itemized Transactions with this Payee/Payer		045 700
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$15,703
(B)			
NFL PLAYER			
Name and Address			
(A) TRENT MURPHY			
TILLIT WORFTTI	Purpose	Date	Amount
	(C)	(D) 01/18/2019	(E) \$17,662
STERLING	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,662 \$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		ψ17,002
20164	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)		'	, ,,,,
NFL PLAYER			
Name and Address			
(A)			
TRENT TAYLOR	Purpose	Date	Amount
	(C)	(D)	(E)
CANTA OLABA	ROYALTY	01/18/2019	\$17,662
SANTA CLARA CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95054	Total Non-Itemized Transactions with this Payee/Payer		\$3,236
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,898
(B)			
NFL PLAYER			
Name and Address			
(A)			
TRENT WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
MISSOURI CITY	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,662
77459	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Hallsactions with this Laycoff ayor for This ochicule	'	ψ17,002
(B) NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRENTON BROWN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$24
Albany	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
GA 31721			
Type or Classification			
(B)			
(-)			

FL PLAYER			
Name and Address			
(A)			
RENTON CANNON	Purpose	Date	Amount
	(C)	(D)	(E)
HAMPTON	Total Itemized Transactions with this Payee/Payer	(5)	(=)
/A	Total Non-Itemized Transactions with this Payee/Payer		 \$8,02
3666	Total of All Transactions with this Payee/Payer for This Schedule		\$8,02
Type or Classification	Total of All Transactions with this Layeoff ayor for This conclude	l l	ψ0,02
(B)			
IFL PLAYER			
Name and Address			
(A)			
RENTON ROBINSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$16,17
ANSING	Total Itemized Transactions with this Payee/Payer	55/2 T/2010	\$16,17
11	Total Non-Itemized Transactions with this Payee/Payer		\$10,17
8912	Total of All Transactions with this Payee/Payer for This Schedule		\$16,17
Type or Classification	Total of the Hariogonia martana rayoon ayor for this conocule	· ·	Ψ10,17
(B)			
IFL PLAYER			
Name and Address			
(A)			
RESS WAY	Purpose	Date	Amount
	(C)	(D)	(E)
shburn	ROYALTY	01/18/2019	\$17,66
'A	Total Itemized Transactions with this Payee/Payer		\$17,66
0147	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,69
(B)			
NFL PLAYER			
Name and Address			
(A)			
RESTON DECOUD	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY	01/18/2019	(E) \$17,66
DALLAS	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2019	\$17,66
X	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
5207	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This conecute	l	φ17,00
(B)			
IFL PLAYER			
Name and Address			
(A)			
REVON COLEY	Purpose	Date	Amount
	(C)	(D)	(E)
AID AMAD	ROYALTY	01/18/2019	\$17,66
IIRAMAR L	Total Itemized Transactions with this Payee/Payer		\$17,66
3023	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)		'	
NFL PLAYER			
	Purpose	Date	Amt
Nom Add	Purpose		Amount
Name and Address	(C)	(D)	(E\
Name and Address (A) FREVON YOUNG	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)

	Purpose	Date	Amount
DEC MOINES	(C)	(D)	(E)
DES MOINES	Total Non-Itemized Transactions with this Payee/Payer		\$6,5
A 0315	Total of All Transactions with this Payee/Payer for This Schedule	Į.	\$6,5
Type or Classification			
(B)			
IFL PLAYER			
Name and Address			
(A)			
REVOR CLEMINGS, JR.			
REVOR CLEWINGS, JR.	Purpose	Date	Amount
	(C)	(D)	(E)
DEN PRAIRE	ROYALTY	01/18/2019	\$17,6
IN	Total Itemized Transactions with this Payee/Payer		\$17,6
3347	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,6
(B)			
IFL PLAYER			
Name and Address			
(A)			
FREVOR DAVIS			
INE VOIL DAVIO	Purpose	Date	Amount
	(C)	(D)	(E)
DAKLEY	ROYALTY	01/18/2019	\$17,6
CA	Total Itemized Transactions with this Payee/Payer		\$17,6
4561	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,0
(B)			
NFL PLAYER			
Name and Address			
(A)			
FREVOR REILLY			
TREVOR REILLI	Purpose	Date	Amount
	(C)	(D)	(E)
.EHI	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,6
JT	Total Itamized Transactions with this Payos/Payor		\$17,6
	Total Itemized Transactions with this Payee/Payer	I	
	Total Non-Itemized Transactions with this Payee/Payer		\$
34043			
34043 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
34043 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B) WFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$ \$17,6
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$ \$17,6 Amount
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$ \$17,6 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) TREVOR SIEMIAN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY		\$ \$17,6 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) REVOR SIEMIAN GREENWOOD VILLAGE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$ \$17,6 Amount (E) \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) TREVOR SIEMIAN GREENWOOD VILLAGE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D)	\$ \$17,6 \$17,6 Amount (E) \$17,6 \$17,6
Type or Classification (B) NFL PLAYER Name and Address (A) REVOR SIEMIAN GREENWOOD VILLAGE CO 10111	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	\$ \$17,6 Amount (E) \$17,6
Type or Classification (B) IFL PLAYER Name and Address (A) REVOR SIEMIAN SREENWOOD VILLAGE CO 0111 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$17,6 \$17,6 Amount (E) \$17,6 \$17,6
Type or Classification (B) IFL PLAYER Name and Address (A) REVOR SIEMIAN SREENWOOD VILLAGE CO 0111 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$17,6 \$17,6 Amount (E) \$17,6 \$17,6
Type or Classification (B) IFL PLAYER Name and Address (A) REVOR SIEMIAN GREENWOOD VILLAGE CO (01111 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	\$ \$17,6 \$17,6 Amount (E) \$17,6 \$17,6 \$18,3
Type or Classification (B) IFL PLAYER Name and Address (A) REVOR SIEMIAN GREENWOOD VILLAGE CO 0111 Type or Classification (B) IFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	\$ \$17,6 \$17,6 Amount (E) \$17,6 \$17,6 \$6 \$18,3
Type or Classification (B) IFL PLAYER Name and Address (A) REVOR SIEMIAN GREENWOOD VILLAGE CO 01111 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$17,6 \$17,6 \$18,3
Type or Classification (B) IFL PLAYER Name and Address (A) REVOR SIEMIAN GREENWOOD VILLAGE CO 01111 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	\$ \$17,6 \$17,6 Amount (E) \$17,6 \$17,6 \$6 \$18,3 Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) REVOR SIEMIAN GREENWOOD VILLAGE CO (01111 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	Amount (E) \$17,6 \$17,6 \$17,6 \$17,6 \$18,3
Type or Classification (B) NFL PLAYER Name and Address (A) TREVOR SIEMIAN GREENWOOD VILLAGE CO 30111 Type or Classification (B) NFL PLAYER Name and Address (A) TREVOR WILLIAMS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	\$ \$17,6 \$17,6 Amount (E) \$17,6 \$6 \$18,3 Amount (E) \$17,6
Type or Classification (B) IFL PLAYER Name and Address (A) REVOR SIEMIAN REENWOOD VILLAGE (O) 0111 Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D)	\$ \$17,6 \$17,6 Amount (E) \$17,6 \$17,6 \$6 \$18,3 Amount (E)

MD 21239			ļ
Type or Classification			
(B)			
NFL PLAYER			
Name and Address (A)			
TREY EDMUNDS	Purpose	Date	Amount
	(C)	(D)	(E)
DANIVILLE	ROYALTY	01/18/2019	\$17,662
DANVILLE VA	Total Itemized Transactions with this Payee/Payer		\$17,662
24540	Total Non-Itemized Transactions with this Payee/Payer		\$4,528
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,190
(B)			
NFL PLAYER			
Name and Address			
(A)			
TREY FLOWERS	Purpose	Date	Amount
	(C)	(D)	(E)
HARVEST	ROYALTY	01/18/2019	\$17,662 \$17,662
AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,002 \$1,929
35749	Total of All Transactions with this Payee/Payer for This Schedule		\$1,925 \$19,591
Type or Classification	Total of the transactions with this trayes in a trib constant	ı ı	Ψ10,001
(B) NFL PLAYER			
Name and Address			
(A)			
TREY HENDRICKSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
Metairie	Total Itemized Transactions with this Payee/Payer		\$17,662
LA 70003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
TREY HOPKINS	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77015	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,002
(B)			
NFL PLAYER Name and Address	Durnoon	Doto	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREY MARSHALL	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$9,410
	Total Itemized Transactions with this Payee/Payer	0.7.12/2010	\$9,410
	Total Non-Itemized Transactions with this Payee/Payer		\$5,804
TALLAHASSEE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,214
FL 32303			
32303 Type or Classification	<u> </u>		
(B)			
(5)			

IFL PLAYER			
Name and Address			
(A)	Purpose	Date	Amount
REY QUINN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,60
AKE CHARLES	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	10/18/2018	\$8,75
ANE CHARLES A		10/18/2018	
0605	Total Itemized Transactions with this Payee/Payer		\$19,35
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,47
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,82
IFL PLAYER			
Name and Address			
(A)			
REY WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
CLIDLIDA	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,66
SHBURN	Total Itemized Transactions with this Payee/Payer	·	\$17,66
A 0147	Total Non-Itemized Transactions with this Payee/Payer		\$1
0147	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
Type or Classification		ı	4.1. ,000
(B)			
IFL PLAYER			
Name and Address			
(A)			
REYVON HESTER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
hiladelphia	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,66
'A	Total Non-Itemized Transactions with this Payee/Payer		ψ17,0C
9145	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,00
(B)			
IFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RIPLE E, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$20,00
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,41
NOXVILLE	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$20,00
N	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$8,25
			¢ 7 ጋር
	ROYALTIES/ PLAYER MARKETING	11/29/2018	
7909 Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		\$65,87
7909	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$65,87 \$5,90
7909 Type or Classification (B) LAYER MARKETING	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer		\$65,87 \$5,90
Type or Classification (B) LAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/29/2018	\$65,87 \$5,90 \$71,78
Type or Classification (B) LAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	11/29/2018	\$65,87 \$5,90 \$71,78 Amount
Type or Classification (B) LAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	11/29/2018 Date (D)	\$65,87 \$5,90 \$71,78 Amount (E)
Type or Classification (B) LAYER MARKETING Name and Address (A) RIPLE JUMP INVESTMENTS, INC	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018	\$65,87 \$5,90 \$71,78 Amount (E)
Type or Classification (B) LAYER MARKETING Name and Address (A) RIPLE JUMP INVESTMENTS, INC O. BOX 186	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018 03/19/2018	\$65,81 \$5,90 \$71,78 Amount (E) \$15,00 \$30,00
Type or Classification (B) LAYER MARKETING Name and Address (A) RIPLE JUMP INVESTMENTS, INC O. BOX 186 EESBURG	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018 03/19/2018 07/31/2018	\$65,8° \$5,9° \$71,76° Amount (E) \$15,0° \$30,0° \$25,0°
Type or Classification (B) LAYER MARKETING Name and Address (A) RIPLE JUMP INVESTMENTS, INC O. BOX 186 EESBURG	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018 03/19/2018	\$65,8° \$5,9° \$71,76° Amount (E) \$15,0° \$30,0° \$25,0° \$15,0°
Type or Classification (B) LAYER MARKETING Name and Address (A) RIPLE JUMP INVESTMENTS, INC O. BOX 186 EESBURG A 0178	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018 03/19/2018 07/31/2018	\$65,8° \$5,9° \$71,76° Amount (E) \$15,0° \$30,0° \$25,0° \$15,0°
Type or Classification (B) LAYER MARKETING Name and Address (A) RIPLE JUMP INVESTMENTS, INC O. BOX 186 EESBURG A D178 Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 03/13/2018 03/19/2018 07/31/2018	\$65,8° \$5,9° \$71,76° Amount (E) \$15,0° \$30,0° \$25,0° \$15,0°
Type or Classification (B) LAYER MARKETING Name and Address (A) RIPLE JUMP INVESTMENTS, INC O. BOX 186 EESBURG A D178 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2018 03/19/2018 07/31/2018	\$65,8° \$5,9° \$71,76° \$71,76° \$71,76° \$71,76° \$15,0° \$30,0° \$25,0° \$15,0° \$85,0°
Type or Classification (B) LAYER MARKETING Name and Address (A) RIPLE JUMP INVESTMENTS, INC O. BOX 186 EESBURG A D178 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 03/13/2018 03/19/2018 07/31/2018	\$65,8° \$5,9° \$71,76° \$71,76° \$71,76° \$71,76° \$15,0° \$30,0° \$25,0° \$15,0° \$85,0°
Type or Classification (B) LAYER MARKETING Name and Address (A) RIPLE JUMP INVESTMENTS, INC O. BOX 186 EESBURG A 0178 Type or Classification	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2018 03/19/2018 07/31/2018	

ROJAN BY THE SEA, INC	Purpose	Date	Amount
	(C)	(D)	(E)
700 BROADWAY FLOOR 29	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
IEW YORK	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$380,270
NY 0019	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$175,61
Type or Classification	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$25,683
(B)	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$10,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$20,130
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$38,720
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$44,05
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$64,900
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$190,080
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer	UZIZUIZU 13	\$1,039,45
	Total Non-Itemized Transactions with this Payee/Payer		\$1,26
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,040,720
Name and Address (A)			
ROY FUMAGALLI	Purpose	Date	Amount
	(C)	(D)	(E)
		04/12/2018	\$10,00
	ROYALTIES/ PLAYER MARKETING	04/12/2010	
NASHVILLE		04/12/2016	\$10,00
ΓN	Total Itemized Transactions with this Payee/Payer	04/12/2010	
ΓΝ 37219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2010	\$2,96
TN 37219 Type or Classification	Total Itemized Transactions with this Payee/Payer	04/12/2016	\$2,96
TN 87219 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2016	\$2,96
TN 87219 Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2016	\$10,00 \$2,96 \$12,96
TN 87219 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2010	\$2,96
TN 87219 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2010	\$2,96
Type or Classification (B) WEL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,96
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$2,96 \$12,96 Amount
TN 87219 Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$2,96 \$12,96 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date	\$2,96 \$12,96 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN DH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$2,96 \$12,96 Amount (E) \$17,66
TYPE OF Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN DH 14505	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$2,96 \$12,96 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN DH 14505 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$2,96 \$12,96 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN DH 14505 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$2,96 \$12,96 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN OH 14505 Type or Classification (B) NFL PLAYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$2,96 \$12,96 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN OH 14505 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$2,96 \$12,96 \$12,96 Amount (E) \$17,66 \$17,66
TYPE OF Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN DH 14505 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$2,96 \$12,96 \$12,96 Amount (E) \$17,66 \$1 \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN OH 14505 Type or Classification (B) NFL PLAYER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$2,96 \$12,96 \$12,96 Amount (E) \$17,66 \$1 \$17,67
Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN DH 14505 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 05/17/2018	\$2,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1 \$17,67 Amount (E)
TYPE OF Classification (B) NFL PLAYER Name and Address (A) TROY HILL YOUNGSTOWN DH 14505 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018	\$2,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$20,00 \$9,24
Type or Classification (B) IFL PLAYER Name and Address (A) ROY HILL OUNGSTOWN OH 4505 Type or Classification (B) IFL PLAYER Name and Address (A) RUELEAD 01 SOUTH CAPITAL AVENUE, S	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018 09/05/2018	\$2,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$20,00 \$9,24 \$7,00
Type or Classification (B) FL PLAYER Name and Address (A) ROY HILL OUNGSTOWN H 4505 Type or Classification (B) FL PLAYER Name and Address (A) RUELEAD O1 SOUTH CAPITAL AVENUE, S IDIANAPOLIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018 09/05/2018 09/27/2018	\$2,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1,7,67 Amount (E) \$20,00 \$9,24 \$7,00 \$5,22
Type or Classification (B) FL PLAYER Name and Address (A) ROY HILL OUNGSTOWN OH 4505 Type or Classification (B) FL PLAYER Name and Address (A) RUELEAD 01 SOUTH CAPITAL AVENUE, S NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018 09/05/2018	\$2,96 \$12,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1,7,67 Amount (E) \$20,00 \$9,24 \$7,00 \$5,22 \$50,00
Type or Classification (B) IFL PLAYER Name and Address (A) ROY HILL OUNGSTOWN OH 4505 Type or Classification (B) IFL PLAYER Name and Address (A) RUELEAD 01 SOUTH CAPITAL AVENUE, S NDIANAPOLIS N 6225	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018 09/05/2018 09/27/2018	\$2,96 \$12,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1 \$17,67 Amount (E) \$20,00 \$9,24 \$7,00 \$5,22 \$50,00 \$91,46
Type or Classification (B) IFL PLAYER Name and Address (A) ROY HILL OUNGSTOWN OH 4505 Type or Classification (B) IFL PLAYER Name and Address (A) RUELEAD 01 SOUTH CAPITAL AVENUE, S NDIANAPOLIS N 6225 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018 09/05/2018 09/27/2018	\$2,96 \$12,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1,7,67 Amount (E) \$20,00 \$9,24 \$7,00 \$5,22 \$50,00 \$91,46 \$13,20
Type or Classification (B) IFL PLAYER Name and Address (A) ROY HILL OUNGSTOWN OH 4505 Type or Classification (B) IFL PLAYER Name and Address (A) RUELEAD 01 SOUTH CAPITAL AVENUE, S NDIANAPOLIS N 6225 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018 09/05/2018 09/27/2018	\$2,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1,7,67 Amount (E) \$20,00 \$9,24 \$7,00 \$5,22 \$50,00 \$91,46 \$13,20
Type or Classification (B) IFL PLAYER Name and Address (A) FOUNGSTOWN OH 4505 Type or Classification (B) IFL PLAYER Name and Address (A) FUELEAD 01 SOUTH CAPITAL AVENUE, S NDIANAPOLIS N 6225 Type or Classification (B) PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018 09/05/2018 09/27/2018 02/14/2019	\$2,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1,7,67 Amount (E) \$20,00 \$9,24 \$7,00 \$5,22 \$50,00 \$91,46 \$13,20 \$104,66
Type or Classification (B) NFL PLAYER Name and Address (A) TROY HILL OUNGSTOWN OH (4505 Type or Classification (B) NFL PLAYER Name and Address (A) TRUELEAD OUTH CAPITAL AVENUE, S NDIANAPOLIS N (B) PLAYER MARKETING Name and Address (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018 09/05/2018 09/27/2018 02/14/2019 Date (D) 05/17/2018 09/05/2018 09/05/2018 09/27/2018 02/14/2019	\$2,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1,7,67 \$1,7,67 Amount (E) \$20,00 \$9,24 \$7,00 \$5,22 \$50,00 \$91,46 \$13,20 \$104,66
Type or Classification (B) IFL PLAYER Name and Address (A) TOUNGSTOWN OH 4505 Type or Classification (B) IFL PLAYER Name and Address (A) Type or Classification (B) IFL PLAYER Name and Address (A) TRUELEAD TOUTH CAPITAL AVENUE, S NDIANAPOLIS N 6225 Type or Classification (B) PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019 Date (D) 05/17/2018 08/21/2018 09/05/2018 09/27/2018 02/14/2019	\$2,96 \$12,96 \$12,96 \$17,66 \$17,66 \$1,7,67 Amount (E) \$20,00 \$9,24 \$7,00 \$5,22 \$50,00 \$91,46 \$13,20 \$104,66

	Purpose	Date	Amount
SAINT CHARLES	(C)	(D)	(E)
MO	ROYALTY	01/18/2019	\$17,662
63303	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
TY EUGENE HILTON	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$6,850
NAME HITTOTOMAN	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,634
WHITESTOWN	ROYALTY	01/18/2019	\$17,662
IN 46075	Total Itemized Transactions with this Payee/Payer	'	\$31,146
	Total Non-Itemized Transactions with this Payee/Payer		\$3,057
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,203
(B)		· ·	***,-**
NFL PLAYER			
Name and Address			
(A)			
TY MONTGOMERY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
Addison	Total Itemized Transactions with this Payee/Payer	'	\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$16,587
75001	Total of All Transactions with this Payee/Payer for This Schedule		\$34,249
Type or Classification	Total of the francactions with this Fayout ayou for this contoadio	'	ψο 1,2 10
(B)			
NFL PLAYER			
Name and Address			
(A)			
TY SAMBRAILO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
CENTENNIAL	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		, , , , , ,
80112	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of the francactions with this Fayout ayou for this contoadio	'	ψ17,00 <u>2</u>
(B)			
NFL PLAYER			
Name and Address			
(A)			
TYE SMITH	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
RENTON	Total Itemized Transactions with this Payee/Payer	0 17 10/20 10	\$17,662
WA	Total Non-Itemized Transactions with this Payee/Payer		\$34
98056-8723	Total of All Transactions with this Payee/Payer for This Schedule		\$17,696
Type or Classification	Total of All Transactions with this Laycon ayor for This conclude	l	Ψ17,000
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TYELER DAVISON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
SCOTTSDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
AZ	, ,	'	. ,
85260			
	I		

Type or Classification			
(B) L PLAYER			
Name and Address			
Name and Address (A)		2	
YLER BOYD	Purpose (C)	Date (D)	Amount
YLER DOTO	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,00
LUDLOW	ROYALTICS/ PLAYER MARKETING	02/26/2019	\$5,00
(Y	ROYALTY	01/18/2019	\$17,66
1016	Total Itemized Transactions with this Payee/Payer		\$27,66
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,25
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,91
NFL PLAYER			
Name and Address			
(A)			
TYLER BRAY	Purnoco	l Data I	Amount
	Purpose	Date (D)	
	(C)		(E)
LOS ANGELES	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
90017	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
TYLER CATALINA		5 1-	A
TLEN CATALINA	Purpose	Date	Amount
	(C)	(D)	(E)
Ashburn	ROYALTY	01/18/2019	\$17,66
VA	Total Itemized Transactions with this Payee/Payer		\$17,66
vA 20147	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
Manne and eveness			
(A)			
(A)	Durnose	Data	Amount
	Purpose (C)	Date (D)	Amount (F)
(A) TYLER CONKLIN	(C)	Date (D)	(E)
(A) TYLER CONKLIN CHESTERFIELD	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) TYLER CONKLIN CHESTERFIELD MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,05
(A) TYLER CONKLIN CHESTERFIELD MI 48051	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,05
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,05
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,05
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,05
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,05
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		(E) \$6,05
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$6,05
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address (A) TYLER EIFERT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$6,05 \$6,05 Amount (E)
(A) TYLER CONKLIN CHESTERFIELD WII 48051 Type or Classification (B) NFL PLAYER Name and Address (A) TYLER EIFERT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	Date (D)	(E) \$6,05 \$6,05 Amount (E) \$17,66
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address (A) TYLER EIFERT Amelia OH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,05 \$6,05 Amount (E)
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address (A) TYLER EIFERT Amelia OH 45102	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,05 \$6,05 Amount (E) \$17,66
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address (A) TYLER EIFERT Amelia OH 45102 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,05 \$6,05 Amount (E)
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address (A) TYLER EIFERT Amelia OH 45102 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,05 \$6,05 Amount (E) \$17,66
(A) TYLER CONKLIN CHESTERFIELD MI 48051 Type or Classification (B) NFL PLAYER Name and Address (A) TYLER EIFERT Amelia OH 45102 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,08 \$6,08 Amount (E) \$17,66

(A)	Purpose	Date	Amount
TYLER ERVIN	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,66
TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
77057	Total of All Transactions with this Payee/Payer for This Schedule		\$17,00
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
TYLER GAFFNEY	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
92126	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
TYLER HIGBEE	Purpose	Date	Amount
	(C)	(D)	(E)
THOUSAND OAKS	ROYALTY	01/18/2019	\$17,66
CA	Total Itemized Transactions with this Payee/Payer		\$17,66
91362	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
NFL PLAYER			
Name and Address			
(A)			
TYLER KROFT	Purpose	Date	Amount
	(C)	(D)	(E)
LUDION	ROYALTY	01/18/2019	\$17,66
LUDLOW KY	Total Itemized Transactions with this Payee/Payer		\$17,66
41016	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
(B)			
(B)			
(B) NFL PLAYER			
(B) NFL PLAYER Name and Address (A)	Purpose	Date	Amount
(B) NFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) NFL PLAYER Name and Address (A) TYLER LARSEN	(C)	Date (D) 01/18/2019	(E)
(B) NFL PLAYER Name and Address (A) TYLER LARSEN CHARLOTTE	(C) ROYALTY	(D)	(E) \$17,66
(B) NFL PLAYER Name and Address (A) TYLER LARSEN CHARLOTTE NC	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
(B) NFL PLAYER Name and Address (A) TYLER LARSEN CHARLOTTE NC 28211	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	
(B) NFL PLAYER Name and Address (A) TYLER LARSEN CHARLOTTE NC 28211 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) TYLER LARSEN CHARLOTTE NC 28211 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) TYLER LARSEN CHARLOTTE NC 28211 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,662 \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) TYLER LARSEN CHARLOTTE NC 28211 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662
(B) NFL PLAYER Name and Address (A) TYLER LARSEN CHARLOTTE NC 28211 Type or Classification (B) NFL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019	(E) \$17,66; \$17,66; \$17,66; Amount (E)
(B) NFL PLAYER Name and Address (A) TYLER LARSEN CHARLOTTE NC 28211 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date	(E) \$17,662 \$17,662 \$17,662

JLSA	Purpose	Date	Amount
<	(C)	(D)	(E)
1127	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,55
(B)	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$10,00
FL PLAYER	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$25,00
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,00
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$25,00
	ROYALTY	01/18/2019	±23,00 \$17,66
	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$17,00 \$121,21
	Total Non-Itemized Transactions with this Payee/Payer		\$121,21
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,41
Name and Address (A)			
YLER MARZ			
LER MARZ	Purpose	Date	Amount
	(C)	(D)	(E)
PRINGFIELD	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
N 2007	Total Non-Itemized Transactions with this Payee/Payer		\$50
5087	Total of All Transactions with this Payee/Payer for This Schedule		\$18,16
Type or Classification	Total of All Transactions with this 1 ayour ayor for This consults	I	Ψ.σ,.σ
(B)			
FL PLAYER			
Name and Address			
(A)			
YLER MATAKEVICH	Purpose	Date	Amount
		Date (D)	
	(C)		(E)
ITTSBURGH	ROYALTY	01/18/2019	\$17,66
A	Total Itemized Transactions with this Payee/Payer		\$17,66
5229	Total Non-Itemized Transactions with this Payee/Payer		\$36
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,02
(B)			
IFL PLAYER			
Name and Address			
(4)			
(A)		Date	Amount
	Purpose		
		(D)	(E)
YLER OTT	Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,66
YLER OTT IILTON	(C) ROYALTY		\$17,66
YLER OTT MILTON MA	(C) ROYALTY Total Itemized Transactions with this Payee/Payer		(E) \$17,66 \$17,66
YLER OTT MILTON MA 12186	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
YLER OTT MILTON MA 12186 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
MILTON MA 2186 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
YLER OTT MILTON MA 12186 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
TYLER OTT MILTON MA 12186 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
TYLER OTT MILTON MA 12186 Type or Classification (B) MFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,66 \$17,66
TYLER OTT MILTON MA 12186 Type or Classification (B) MFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2019	\$17,66 \$17,66
TYLER OTT MILTON MA 2186 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	01/18/2019	\$17,60 \$17,60 \$17,60
YLER OTT MILTON MA 2186 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,66 \$17,66 \$17,66 Amount (E)
YLER OTT MILTON MA 2186 Type or Classification (B) IFL PLAYER Name and Address (A) YLER PATMON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	01/18/2019	\$17,66 \$17,66 \$17,66 Amount (E)
YLER OTT MILTON MA 2186 Type or Classification (B) IFL PLAYER Name and Address (A) YLER PATMON MALLAS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 \$17,66 Amount (E)
TYLER OTT MILTON MA 12186 Type or Classification (B) IFL PLAYER Name and Address (A) TYLER PATMON DALLAS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 \$17,66 Amount (E)
TYLER OTT MILTON MA 102186 Type or Classification (B) MFL PLAYER Name and Address (A) TYLER PATMON DALLAS TX 15248	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,60 \$17,60 \$17,60 Amount (E) \$17,60
TYLER OTT MILTON MA 12186 Type or Classification (B) NFL PLAYER Name and Address (A) TYLER PATMON DALLAS TX 15248 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
TYLER OTT MILTON MA 12186 Type or Classification (B) MFL PLAYER Name and Address (A) TYLER PATMON DALLAS TX 5248 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
TYLER OTT MILTON MA 12186 Type or Classification (B) NFL PLAYER Name and Address (A) TYLER PATMON DALLAS TX 15248 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
YLER OTT IIITON IA 2186 Type or Classification (B) IFL PLAYER Name and Address (A) YLER PATMON VALLAS X 5248 Type or Classification (B)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
ILTON A 2186 Type or Classification (B) FL PLAYER Name and Address (A) YLER PATMON ALLAS X 5248 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2019	\$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66

YLER SHATLEY	Purpose	Date	Amount
	(C)	(D) 01/18/2019	(E)
ACKSONVILLE	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,66 \$17,66
L	Total Non-Itemized Transactions with this Payee/Payer		\$17,00.
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ17,00.
(B)			
IFL PLAYER			
Name and Address			
(A)			
YQUAN LEWIS	Purpose	Date	Amount
	(C)	(D)	(E)
NDIANAPOLIS	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,00
NDIANAPOLIS V	Total Itemized Transactions with this Payee/Payer		\$10,00
6 240	Total Non-Itemized Transactions with this Payee/Payer		\$90
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,90
(B)			
IFL PLAYER			
Name and Address			
(A)			
YRANN MATHIEU	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$11,50
CHARLOTTE	ROYALTY	01/18/2019	\$17,66
NC 18247	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,16
	Intal Non-Itemized Transactions with this Pavee/Paver		
Type or Classification			#00.40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,16
(B)			\$29,16
(B) NFL PLAYER			\$29,16
(B) NFL PLAYER Name and Address			\$29,16
(B) IFL PLAYER Name and Address (A)			\$29,16
(B) IFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
(B) NFL PLAYER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
(B) NAME and Address (A) YRANN MATHIEU ORGANIZATION, LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
(B) NFL PLAYER Name and Address (A) FYRANN MATHIEU ORGANIZATION, LLC CHARLOTTE NC 28247	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		Amount (E)
(B) NFL PLAYER Name and Address (A) TYRANN MATHIEU ORGANIZATION, LLC CHARLOTTE NC 28247 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,41
(B) NFL PLAYER Name and Address (A) TYRANN MATHIEU ORGANIZATION, LLC CHARLOTTE NC 28247 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,41
(B) NFL PLAYER Name and Address (A) TYRANN MATHIEU ORGANIZATION, LLC CHARLOTTE NC 18247 Type or Classification (B) PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,411 \$6,411
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC 8247 Type or Classification (B) PLAYER MARKETING Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$6,410 \$6,410
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC 8247 Type or Classification (B) PLAYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$6,410 \$6,410 Amount (E)
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC 8247 Type or Classification (B) PLAYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018	Amount (E) \$6,410 \$6,410 Amount (E) \$5,000
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC 8247 Type or Classification (B) PLAYER MARKETING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018 04/26/2018	Amount (E) \$6,410 \$6,410 Amount (E) \$5,000 \$15,000
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC IC IS247 Type or Classification (B) PLAYER MARKETING Name and Address (A) YREEK HILL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018 04/26/2018 04/26/2018	Amount (E) \$6,410 \$6,410 Amount (E) \$5,000 \$15,000
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC 18247 Type or Classification (B) PLAYER MARKETING Name and Address (A) YREEK HILL OVERLAND PARK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018	Amount (E) \$6,41 \$6,41 Amount (E) \$5,00 \$15,00 \$9,00 \$6,60
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC HARLOTTE IC 8247 Type or Classification (B) LAYER MARKETING Name and Address (A) YREEK HILL OVERLAND PARK S	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018 11/29/2018	Amount (E) \$6,410 \$6,410 Amount (E) \$5,000 \$15,000 \$9,000 \$6,600 \$12,856
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC HARLOTTE IC 8247 Type or Classification (B) LAYER MARKETING Name and Address (A) YREEK HILL OVERLAND PARK S	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018 11/29/2018 12/07/2018	Amount (E) \$6,410 \$6,410 Amount (E) \$5,000 \$15,000 \$9,000 \$6,600 \$12,856 \$16,033
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC HARLOTTE IC 8247 Type or Classification (B) LAYER MARKETING Name and Address (A) YREEK HILL OVERLAND PARK S 6223	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018 11/29/2018 12/07/2018 01/24/2019	Amount (E) \$6,41 \$6,41 Amount (E) \$5,00 \$15,00 \$9,00 \$6,60 \$12,85 \$16,03 \$5,00
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC HARLOTTE (C 8247 Type or Classification (B) LAYER MARKETING Name and Address (A) YREEK HILL OVERLAND PARK S 6223 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018 11/29/2018 12/07/2018 01/24/2019 02/22/2019	Amount (E) \$6,41 \$6,41 Amount (E) \$5,00 \$15,00 \$9,00 \$6,60 \$12,85 \$16,03 \$5,00 \$10,00
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC 8247 Type or Classification (B) PLAYER MARKETING Name and Address (A) YREEK HILL DVERLAND PARK (S) 6223 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018 11/29/2018 12/07/2018 01/24/2019	Amount (E) \$6,41 \$6,41 \$6,41 Amount (E) \$5,00 \$15,00 \$9,00 \$6,60 \$12,85 \$16,03 \$5,00 \$10,00 \$17,66
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC 8247 Type or Classification (B) PLAYER MARKETING Name and Address (A) YREEK HILL DVERLAND PARK (S) 6223 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018 11/29/2018 12/07/2018 01/24/2019 02/22/2019	Amount (E) \$6,41 \$6,41 \$6,41 Amount (E) \$5,00 \$15,00 \$9,00 \$6,60 \$12,85 \$16,03 \$5,00 \$10,00 \$17,66 \$97,15
(B) NFL PLAYER Name and Address (A) TYRANN MATHIEU ORGANIZATION, LLC CHARLOTTE NC 18247 Type or Classification (B) PLAYER MARKETING Name and Address (A) TYREEK HILL OVERLAND PARK (S) 16223 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER TRANSACTIONS with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018 11/29/2018 12/07/2018 01/24/2019 02/22/2019	Amount (E) \$6,410 \$6,410 \$6,410 Amount (E) \$5,000 \$15,000 \$9,000 \$12,855 \$116,03 \$5,000 \$10,000 \$17,666 \$97,156 \$21,420
(B) NFL PLAYER Name and Address (A) TYRANN MATHIEU ORGANIZATION, LLC CHARLOTTE NC 28247 Type or Classification (B) PLAYER MARKETING Name and Address (A) TYREEK HILL DVERLAND PARK (S) 66223 Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MA	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018 11/29/2018 12/07/2018 01/24/2019 02/22/2019 01/18/2019	Amount (E) \$6,410 \$6,410 \$6,410 \$6,410 Amount (E) \$5,000 \$15,000 \$9,000 \$12,850 \$16,030 \$5,000 \$10,000 \$17,660 \$97,150 \$21,420 \$118,570
(B) IFL PLAYER Name and Address (A) YRANN MATHIEU ORGANIZATION, LLC CHARLOTTE IC 8247 Type or Classification (B) PLAYER MARKETING Name and Address (A) YREEK HILL OVERLAND PARK (S) 66223 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER TRANSACTIONS with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2018 04/26/2018 04/26/2018 06/11/2018 11/29/2018 12/07/2018 01/24/2019 02/22/2019	Amount (E) \$6,410 \$6,410 \$6,410 Amount (E) \$5,000 \$15,000 \$9,000 \$12,855 \$116,03 \$5,000 \$10,000 \$17,666 \$97,156 \$21,420

TYRELL ADAMS	Purpose	Date	Amount
	(C)	(D)	(E)
A 41 4 -	ROYALTY	01/18/2019	\$17,662
Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30339	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B) NFL PLAYER			
Name and Address (A)			
TYRELL WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 92123	Total Non-Itemized Transactions with this Payee/Payer		\$43
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,705
Type or Classification (B)	Total of All Transactions with this rayee/rayer for this Schedule	I	φ17,700
NFL PLAYER			
Name and Address (A)			
TYROD TAYLOR	Durnaga	Date	Amount
	Purpose (C)		
	ROYALTY	(D)	(E)
HAMPTON		01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
23661	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(Δ)	_		
(A)	Purpose Purpose	Date	Amount
TYRON SMITH	(C)	(D)	(E)
	(C) ROYALTIES/ PLAYER MARKETING	(D) 06/14/2018	(E) \$10,000
TYRON SMITH	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/14/2018 10/11/2018	(E) \$10,000 \$25,000
TYRON SMITH PLANO	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 06/14/2018	(E) \$10,000 \$25,000 \$17,662
TYRON SMITH PLANO TX	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/14/2018 10/11/2018	(E) \$10,000 \$25,000
TYRON SMITH PLANO TX 75093	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662
TYRON SMITH PLANO TX 75093 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093
TYRON SMITH PLANO TX 75093 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/14/2018 10/11/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018 01/18/2019	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D)	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E)
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162 \$2,115
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034 Type or Classification	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162 \$2,115
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162 \$2,115
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034 Type or Classification (B) NFL PLAYER Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018 01/18/2019 Date	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162 \$2,115 \$32,277
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018 01/18/2019 Date (D) 03/18/2019	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162 \$2,115 \$32,277 Amount (E)
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034 Type or Classification (B) NFL PLAYER Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018 01/18/2019 Date	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162 \$2,115 \$32,277 Amount (E) \$17,662
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018 01/18/2019 Date (D) 03/18/2019	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162 \$2,115 \$32,277 Amount (E)
TYRON SMITH PLANO TX 75093 Type or Classification (B) NFL PLAYER Name and Address (A) TYRONE CRAWFORD FRISCO TX 75034 Type or Classification (B) NFL PLAYER Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 06/14/2018 10/11/2018 01/18/2019 Date (D) 03/13/2018 05/17/2018 01/18/2019 Date (D) Date (D)	(E) \$10,000 \$25,000 \$17,662 \$52,662 \$1,093 \$53,755 Amount (E) \$5,000 \$7,500 \$17,662 \$30,162 \$2,115 \$32,277 Amount (E) \$17,662

Type or Classification (B) FL PLAYER Name and Address (A) I.S. LIGHTING ELECTRICAL O BOX 5129 REDRICKSBURG A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$5,395
Type or Classification (B) IFL PLAYER Name and Address (A) I.S. LIGHTING ELECTRICAL O BOX 5129	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,395
Type or Classification (B) FL PLAYER Name and Address (A) .S. LIGHTING ELECTRICAL	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C)		Amount (E)
Type or Classification (B) FL PLAYER Name and Address	Purpose		Amount
Type or Classification (B) FL PLAYER			
Type or Classification (B)		ı	\$17,091
4146			\$17,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,691
Ц	Total Non-Itemized Transactions with this Payee/Payer		\$29
DFORD	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$17,662
DEORD	ROYALTY	01/18/2019	\$17,662
VIO POVVELL	Purpose (C)	Date (D)	Amount (E)
(A)			
Name and Address	- 		
(B) FL PLAYER			
Type or Classification	Total Of All Transactions with this Payee/Payer for This Schedule	I	φ17,002
5709	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
<	Total Itemized Transactions with this Payee/Payer		\$17,662
LER .	ROYALTY Total Itemized Transactions with this Payer/Payer	01/18/2019	\$17,662 \$17,662
	(C)	(D)	(E)
US BOWSER	Purpose	Date	Amount
(A)			
Name and Address			
FL PLAYER			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,820
225	Total Non-Itemized Transactions with this Payee/Payer		\$158
CKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
01/001111111	ROYALTY	01/18/2019	\$17,662
	Purpose (C)	Date (D)	Amount (E)
(A) (SON ALUALU	Durnaga	Data	Amount
Name and Address (A)			
FL PLAYER Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,983
3641	Total Non-Itemized Transactions with this Payee/Payer		\$316
(Total Itemized Transactions with this Payee/Payer		\$17,667
ANDER	ROYALTIES/ PLAYER MARKETING	11/09/2018	\$17,667
	(C)	(D)	(E)
'RUS THOMPSON	Purpose	Date	Amount
(A)			
Name and Address			
(B) FL PLAYER			
Type or Classification			

ECTRICAL SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BS FINANCIAL SERVICES, INC.	MANAGEMENT FEE	04/19/2018	\$31,25
700 MUCCONCIN AVE. 2DD EI	MANAGEMENT FEE	07/30/2018	\$31,25 \$31,25
700 WISCONSIN AVE., 3RD FL ETHESDA	MANAGEMENT FEE MANAGEMENT FEE	10/18/2018	\$31,25 \$31,25
ID	MANAGEMENT FEE MANAGEMENT FEE	01/31/2019	
טוי 0814		01/31/2019	\$31,25
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$125,00
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		****
(B) NVESTMENT ADVISORS	Total of All Transactions with this Payee/Payer for This Schedule	I	\$125,00
Name and Address			
(A)			
IFOMBA KAMALU	Purpose	Date	Amount
	(C)	(D)	(E)
CHOTON	ROYALTY	01/18/2019	\$17,66
OUSTON	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$17,66
X 7042	Total Non-Itemized Transactions with this Payee/Payer		
7043	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	1000. 0.7 1.00.000.00.00	1	7 /
(B)			
IFL PLAYER			
Name and Address			
(A)			
IKEME ELIGWE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
AST RUTHERFORD	Total Itemized Transactions with this Payee/Payer	0 11 10.22 12	\$17,66
1)	Total Non-Itemized Transactions with this Payee/Payer		Ψ,σ
7073	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Transactions with this rayee/rayer for this somedule	I	ψ17,00
(B)			
NFL PLAYER			
Name and Address			
(A)			
JLINE, INC.			
PO BOX 88741	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$12,91
60680-1741	Total of All Transactions with this Payee/Payer for This Schedule		\$12,91
Type or Classification	, , ,	1	
(B)			
PACKAGING SUPPLIER			
Name and Address			
(A)			
JLRICK JOHN			
LINOR JOHN	Purpose	Date	Amount
	(C)	(D)	(E)
POWDER SPRINGS	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
	Total Non-Itemized Transactions with this Payee/Payer		
σΑ 0127	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
GA 30127 Type or Classification		•	
00127 Type or Classification			
70127 Type or Classification (B)			
Type or Classification (B) NFL PLAYER			
Type or Classification (B) NFL PLAYER Name and Address	Purpose	Date	Amount
Type or Classification (B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
3 10 AVENUE REVERDIL 1260 N	(C)	(D)	(E)
SWITZERLAND	AFFILIATION FEES	08/28/2018	\$50,152
00	Total Itemized Transactions with this Payee/Payer		\$50,152
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,680
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,832
GLOBAL UNION FEDERATION		'	
Name and Address			
(A)	Purpose	Date	Amount
UNION SPORTSMEN'S ALLIANCE	(C)	(D)	(E)
	CHARTER DUES	04/18/2018	\$6,250
235 NOAH DRIVE SUITE 200	CHARTER DUES	07/31/2018	\$6,250
FRANKLIN	CHARTER DUES	10/22/2018	\$6,250
TN	CHARTER DUES	01/09/2019	\$6,250
37064	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
UNION		ı	,
Name and Address			
(A)			
UNITAS COMMUNICATIONS LTD	Purpose	Date	Amount
	(C)	(D)	(E)
KEMP HOUSE	SPORTS BUSINESS ACTIVISM EVENT	09/20/2018	\$25,000
LONDON	Total Itemized Transactions with this Payee/Payer		\$25,000
00	Total Non-Itemized Transactions with this Payee/Payer		420,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)	Total of All Transactions with this Laycon ayor for This conclude	I	Ψ23,000
COMMUNICATIONS			
Name and Address	_		
(A)	Purpose	Date	Amount
UNITED AIRLINES	(C)	(D)	(E)
UNITED AIRLINES	UNIGLOBAL MEETINGS	11/30/2018	\$9,123
1200 E ALGONQUIN RD	UNIGLOBAL MEETINGS	01/09/2019	\$5,468
ARLINGTON HEIGHTS	NFL LONDON GAME	10/12/2018	\$7,396
II	UNIGLOBAL MEETINGS	11/30/2018	\$9,123
60005	UNIGLOBAL MEETINGS	01/09/2019	\$5,468
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$36,578
	Total Non-Itemized Transactions with this Payee/Payer		\$234,155
(B) AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$270,733
		ı	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED PARCEL SERVICE	SHIPPING	03/22/2018	\$5,387
P.O. BOX 7247-0244	SHIPPING	05/10/2018	\$6,994
	SHIPPING	05/29/2018	\$11,121
PHILADELPHIA	SHIPPING	06/13/2018	\$11,265
PA	SHIPPING	02/08/2019	\$11,103
19170-0001	Total Itemized Transactions with this Payee/Payer	02/00/2013	\$45,870
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$60,725
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,595
SHIPPER	Total of All Transactions with this Payee/Payer for This Schedule		\$100,595
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UOL ATH TICKETS	DISPUTED-REFUNDED BY AMEX 11/14/18 See SCH14	09/06/2018	\$5,700
	Total Itemized Transactions with this Payee/Payer	·	\$5,700
2100 S FLOYD ST SAC FL 2	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
LOUISVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
KY	Take of the transactions with this tayout ayou for this contidue	I	ψ5,700
	The state of the s		
40292			

(B)			
TICKET SALES			
Name and Address			
(A)			
UPS FREIGHT PO BOX 533238	Purpose	Date	Amount
FO BOX 333230	(C)	(D)	(E)
CHARLOTTE	NFL PLAYERS ROOKIE PREMIERE 2018	06/29/2018	\$5,165
NC	Total Itemized Transactions with this Payee/Payer		\$5,165
28290	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,950 \$14,115
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,115
(B)			
SHIPPER			
Name and Address			
(A) VADAL ALEXANDER	Purpose	Date	Amount
VADAL ALLAANDLIN	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,850
BUFORD	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$33,512
30519	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,512
(B)			
NFL PLAYER			
Name and Address			
(A) VANCE MCDONALD			
VANCE MCDONALD	Purpose	Date	Amount
	(C)	(D)	(E)
WINNIE	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77665	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$281 \$17,943
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,943
(B)			
NFL PLAYER			
Name and Address			
VERIZON (A)			
PO BOX 660720	Purpose	Date	Amount
F O BOX 000720	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(- /	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,045
75266	Total of All Transactions with this Payee/Payer for This Schedule		\$17,045
Type or Classification		•	
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
VERNON BUTLER	Purpose	Date	Amount
	(C)	(D)	(E)
BEVERLY HILLS	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
90212	Total Non-Itemized Transactions with this Payee/Payer		A .= 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

ERNON DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
VOODLAND HILLS	Total Itemized Transactions with this Payee/Payer		\$17,662
CA 14364	Total Non-Itemized Transactions with this Payee/Payer		
01364	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
/ERNON HARGREAVES III	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
TAMPA	Total Itemized Transactions with this Payee/Payer		\$17,662
FL 33647	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)	, .	•	
NFL PLAYER			
Name and Address			
(A)			
/ERNON HARRIS	Purpose	Date	Amount
	(C)	(D)	(E)
BUFORD	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,709
SA	Total Itemized Transactions with this Payee/Payer		\$15,709
5A 80518	Total Non-Itemized Transactions with this Payee/Payer		
เมราห			\$15,709
	Total of All Transactions with this Payee/Payer for This Schedule		φ13,700
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ13,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ13,700
Type or Classification (B) NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ13,700
Type or Classification (B) NFL PLAYER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	-	Ψ13,70.
Type or Classification (B) NFL PLAYER Name and Address (A)			
Type or Classification (B) NFL PLAYER Name and Address	Purpose	Date	Amount
Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY	Purpose (C)		Amount (E) \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) NIC BEASLEY	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$4,732
Type or Classification (B) NFL PLAYER Name and Address (A) /IC BEASLEY Adairsville GA 00103	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$4,732
Type or Classification (B) NFL PLAYER Name and Address (A) /IC BEASLEY Adairsville GA 10103 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$4,732
Type or Classification (B) NFL PLAYER Name and Address (A) /IC BEASLEY Adairsville GA 30103 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$4,732
Type or Classification (B) NFL PLAYER Name and Address (A) /IC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662 \$17,662 \$4,732
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$4,732 \$22,394
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,66; \$17,66; \$4,73; \$22,394
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E)
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 60103 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 60103 Type or Classification (B) NFL PLAYER Name and Address (A) VICTOR BOLDEN RANCHO CUCAMONGA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 60103 Type or Classification (B) NFL PLAYER Name and Address (A) VICTOR BOLDEN RANCHO CUCAMONGA	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66 \$33
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 60103 Type or Classification (B) NFL PLAYER Name and Address (A) VICTOR BOLDEN RANCHO CUCAMONGA CA 101739	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66
Type or Classification (B) NFL PLAYER Name and Address (A) Adairsville GA 60103 Type or Classification (B) NFL PLAYER Name and Address (A) //ICTOR BOLDEN RANCHO CUCAMONGA CA 101739 Type or Classification	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66 \$3
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address (A) VICTOR BOLDEN RANCHO CUCAMONGA CA 11739 Type or Classification (B)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66 \$3
Type or Classification (B) NFL PLAYER Name and Address (A) Adairsville GA 30103 Type or Classification (B) NFL PLAYER Name and Address (A) //ICTOR BOLDEN RANCHO CUCAMONGA CA 11739 Type or Classification (B) NFL PLAYER	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66 \$17,66 \$33 \$17,70
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address (A) VICTOR BOLDEN RANCHO CUCAMONGA CA 11739 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66 \$3 \$17,70
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address (A) VICTOR BOLDEN RANCHO CUCAMONGA CA 11739 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66 \$17,66 \$33 \$17,70
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address (A) VICTOR BOLDEN RANCHO CUCAMONGA CA 11739 Type or Classification (B) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66 \$3 \$17,70
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address (A) VICTOR BOLDEN RANCHO CUCAMONGA CA 11739 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66 \$3 \$17,70
Type or Classification (B) NFL PLAYER Name and Address (A) VIC BEASLEY Adairsville GA 10103 Type or Classification (B) NFL PLAYER Name and Address (A) VICTOR BOLDEN RANCHO CUCAMONGA CA 11739 Type or Classification (B) NFL PLAYER Name and Address (A) NFL PLAYER Name and Address (A)	Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/18/2019	Amount (E) \$17,66 \$17,66 \$4,73 \$22,39 Amount (E) \$17,66 \$17,66 \$3 \$17,70

OH COLUMN	Purpose	Date	Amount
147	(C)	(D)	(E)
Type or Classification	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$10,00
(B)	ROYALTY	01/18/2019	\$17,66
FL PLAYER	Total Itemized Transactions with this Payee/Payer		\$27,66
	Total Non-Itemized Transactions with this Payee/Payer		\$93
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,60
Name and Address			
(A)			
NCE MAYLE	Purpose	Date	Amount
	(C)	(D)	(E)
EATTLE	ROYALTY	01/18/2019	\$17,66
A THE	Total Itemized Transactions with this Payee/Payer		\$17,66
125	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)		'	
FL PLAYER			
Name and Address			
(A)			
NCE WILFORK			
THE WILL OLIV	Purpose	Date	Amount
	(C)	(D)	(E)
RIENDSWOOD	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$35,00
(Total Itemized Transactions with this Payee/Payer		\$35,00
7546	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,08
(B)			
(B) FL PLAYER			
(B) FL PLAYER Name and Address			
(B) FL PLAYER Name and Address (A)	Durnosa	Data	Amount
(B) FL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
(B) FL PLAYER Name and Address (A) NCE WILLIAMS	(C)	(D)	(E)
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT	(C) ROYALTY		(E) \$17,66
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
(B) FL PLAYER Name and Address (A) INCE WILLIAMS AVENPORT - 3837	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 3837 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 3837 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(B) FL PLAYER Name and Address (A) INCE WILLIAMS AVENPORT 3837 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 5837 Type or Classification (B) FL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 837 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 837 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 18837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT B837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG DUSTON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E)
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT B837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG OUSTON	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$10,00 \$10,00
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG OUSTON (0082	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG DUSTON (082 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$10,00 \$10,00
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG OUSTON (082 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$10,00 \$10,00
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG DUSTON (1) (082 Type or Classification (B) FL PLAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/17/2018	(E) \$17,66 \$17,66 \$17,66 \$10,00 \$10,00 \$10,001
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG OUSTON (O082 Type or Classification (B) FL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/17/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG OUSTON (O82 Type or Classification (B) FL PLAYER NAME and Address (A) NCE YOUNG	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D) 05/17/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT 837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG OUSTON (082 Type or Classification (B) FL PLAYER Name and Address (A)	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/17/2018	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$10,00 \$10,00 \$10,00 \$10,01 Amount (E) Amount (E) \$10,00
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT B837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG OUSTON (O82 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG Name and Address (A) NCE YOUNG, INC	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/17/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$10,00 \$10,00 \$1 Amount (E) Amount (E) \$10,00
(B) FL PLAYER Name and Address (A) NCE WILLIAMS AVENPORT B837 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG OUSTON K 7082 Type or Classification (B) FL PLAYER Name and Address (A) NCE YOUNG NCE YOUNG, INC B30 CHERRYBARK OAK DRIVE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/17/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$10,00 \$10,00 \$10,00 \$10,01 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) EL PLAYER Name and Address (A) NCE WILLIAMS NVENPORT 837 Type or Classification (B) EL PLAYER Name and Address (A) NCE YOUNG DUSTON 082 Type or Classification (B) EL PLAYER Name and Address (A) NCE YOUNG NAME AND ADDRESS (A) NCE YOUNG, INC	CC) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/17/2018 Date (D)	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$10,00 \$10,00 \$10,00 \$10,01 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00

Type or Classification			
(B)			
PLAYER MARKETING			
Name and Address			
(A)			
VINCENT BIEGEL	Purpose	Date	Amount
	(C)	(D)	Amount (E)
	ROYALTY (C)	01/18/2019	
WISCONSIN RAPIDS		01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54494	Total Non-Itemized Transactions with this Payee/Payer		\$1,912
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,574
(B)			
NFL PLAYER			
Name and Address			
(A)			
VINCENT JACKSON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING		
TAMPA		08/15/2018	\$15,700
FL	Total Itemized Transactions with this Payee/Payer		\$15,700
33629	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
(B)			
NFL PLAYER			
Name and Address			
(A)			
VINCENT REY	Dumass	D-t-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
FAR ROCKAWAY	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
11691	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
VINCENT TAYLOR	Dumass	D-t-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
Miami Gardens	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
VINCENT VALENTINE			
VIIVOLIVI VALLIVIIVL	Purpose	Date	Amount
	(C)	(D)	(E)
NORTON	ROYALTY	01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer		\$17,662
MA 02766	Total Non-Itemized Transactions with this Payee/Payer		\$352
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,014
(B)			
NFL PLAYER			
Name and Address			
ivalile allu Audiess			

(A)	Purpose	Date	Amount
NNY CURRY	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$20,00
ALA CYNIMYD	ROYALTY	01/18/2019	\$17,66
ALA CYNWYD A	Total Itemized Transactions with this Payee/Payer		\$37,66
9004-1151	Total Non-Itemized Transactions with this Payee/Payer		\$1,07
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,73
(B)			
FL PLAYER			
Name and Address			
(A)			
NSTON PAINTER			
HOTONTAINTEN	Purpose	Date	Amount
	(C)	(D)	(E)
ORFOLK	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
4	Total Itemized Transactions with this Payee/Payer		\$17,66
3523	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)			
FL PLAYER			
Name and Address			
(A)			
IRGIL GREEN		I D-:	A
	Purpose	Date	Amount
	(C)	(D)	(E)
ARKER	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
0			
	Total Non-Itemized Transactions with this Payee/Payer		\$1,68
CO 90134 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,68 \$19,34
0134 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
0134 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
0134 Type or Classification (B) FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) FL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) IFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) FL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$19,34
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$19,34: Amount
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$19,34: Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET ORWALK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$19,34: Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET IORWALK ET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,34: Amount (E) \$8,11:
Type or Classification (B) IFL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET IORWALK CT 8855	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$19,34: Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) FIRGIN ATLANTIC 5 NORTH STREET ORWALK T 8855 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,34: Amount (E) \$8,11:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET IORWALK IT 8855 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,34: Amount (E) \$8,11:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET ORWALK T B855 Type or Classification (B) IRLINE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,34: Amount (E) \$8,11:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET ORWALK T 8855 Type or Classification (B) IRLINE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,34: Amount (E) \$8,11:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET ORWALK T B855 Type or Classification (B) IRLINE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$8,11:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC NORTH STREET ORWALK T 3855 Type or Classification (B) IRLINE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$19,34: Amount (E) \$8,11: \$8,11:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC NORTH STREET ORWALK T 3855 Type or Classification (B) IRLINE Name and Address (A) IRGINIA DEPARTMENT OF THE TREASURY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$8,11. \$8,11.
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC NORTH STREET ORWALK T 3855 Type or Classification (B) IRLINE Name and Address (A) IRGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS	(D)	Amount (E) \$ 88,11. Amount (E) \$ 174,48
Type or Classification (B) FL PLAYER Name and Address (A) RGIN ATLANTIC NORTH STREET ORWALK T S855 Type or Classification (B) RLINE Name and Address (A) RGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$ 88,112 Amount (E) \$ 174,486
Type or Classification (B) FL PLAYER Name and Address (A) RGIN ATLANTIC NORTH STREET ORWALK T B855 Type or Classification (B) RLINE Name and Address (A) RGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE ICHMOND A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$ \$8,11: \$8,11: Amount (E) \$ \$174,48:
Type or Classification (B) FL PLAYER Name and Address (A) RGIN ATLANTIC NORTH STREET ORWALK T B855 Type or Classification (B) RLINE Name and Address (A) RGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE ICHMOND A B219	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,11 \$8,11 Amount (E) \$174,48
Type or Classification (B) FL PLAYER Name and Address (A) RGIN ATLANTIC NORTH STREET ORWALK T 3855 Type or Classification (B) RLINE Name and Address (A) RGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE ICHMOND A 3219 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$ \$8,11: \$8,11: Amount (E) \$ \$174,48:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET ORWALK T 8855 Type or Classification (B) IRLINE Name and Address (A) IRGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE ICHMOND A 3219 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,11 \$8,11 Amount (E) \$174,48
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET ORWALK T 8855 Type or Classification (B) IRLINE Name and Address (A) IRGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE ICHMOND A 3219 Type or Classification (B) OVERNMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/25/2018	Amount (E) \$8,11: \$8,11: Amount (E) \$174,48: \$174,48:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC NORTH STREET ORWALK T B855 Type or Classification (B) IRLINE Name and Address (A) IRGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE ICHMOND A 3219 Type or Classification (B) OVERNMENT AGENCY Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 10/25/2018	Amount (E) \$ \$8,11: \$8,11: \$174,48: \$174,48: \$4 \$174,48:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET ORWALK T 8855 Type or Classification (B) IRLINE Name and Address (A) IRGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE ICHMOND A 3219 Type or Classification (B) OVERNMENT AGENCY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/25/2018	Amount (E) \$8,11: \$8,11: Amount (E) \$174,48: \$174,48:
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC NORTH STREET ORWALK T 3855 Type or Classification (B) IRLINE Name and Address (A) IRGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE ICHMOND A 3219 Type or Classification (B) OVERNMENT AGENCY Name and Address (A) IVANTIO, INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 10/25/2018	Amount (E) \$ \$8,11. Amount (E) \$ \$174,48 \$ \$174,48 Amount
Type or Classification (B) FL PLAYER Name and Address (A) IRGIN ATLANTIC 5 NORTH STREET ORWALK T 8855 Type or Classification (B) IRLINE Name and Address (A) IRGINIA DEPARTMENT OF THE TREASURY IVISION OF UNCLAIMED PROPE ICHMOND A 3219 Type or Classification (B) Type or Classification (B) OVERNMENT AGENCY Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 10/25/2018	Amount (E) \$ \$8,11: \$8,11: \$174,48: \$174,48: \$4 \$174,48:

EWTON IA	Purpose	Date	Amount
A 2485	(C) NETWORK AND LICENSE SUPPORT	(D) 04/18/2018	(E)
Type or Classification	Total Itemized Transactions with this Payee/Payer	04/16/2016	\$5,40 \$5,40
(B)	Total Non-Itemized Transactions with this Payee/Payer		φ5,40
NFORMATION TECHNOLOGY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,40
Name and Address	Total of All Transactions with this Payee/Payer for This ochedule		Ψ0,40
(A)			
/LADIMIR DUCASSE			•
EABIMIN BOOKGOE	Purpose	Date	Amount
	(C) ROYALTY	(D)	(E)
BROOKLYN		01/18/2019	\$17,66
IY .	Total Itemized Transactions with this Payee/Payer		\$17,66
1208	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17.66
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
FL PLAYER			
Name and Address			
(A)			
ON MILLER	Purpose	Date	Amount
	(C)	(D)	(E)
OVELE D	ROYALTY	01/18/2019	\$17,66
OXFIELD	Total Itemized Transactions with this Payee/Payer	`	\$17,66
O 0016	Total Non-Itemized Transactions with this Payee/Payer		. ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
	, , ,	ı	, ,
(B) NFL PLAYER			
NILIENIEN			
Name and Address	Durage	Data	Amount
Name and Address (Δ)	Purpose (C)	Date (D)	Amount (F)
(A)	(C)	(D)	(E)
(A)	(C) ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018	(E) \$130,00
(A) ON MILLER LLC	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 04/26/2018	(E) \$130,00 \$15,00
(A) ON MILLER LLC SUITE 370	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 04/26/2018 06/06/2018	(E) \$130,00 \$15,00 \$50,00
(A) /ON MILLER LLC SUITE 370 AUSTIN TX	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 04/26/2018 06/06/2018 06/11/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72
(A) /ON MILLER LLC SUITE 370 AUSTIN TX	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 04/26/2018 06/06/2018 06/11/2018 07/26/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00
(A) /ON MILLER LLC SUITE 370 AUSTIN TX	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 04/26/2018 06/06/2018 06/11/2018 07/26/2018 08/22/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10
(A) /ON MILLER LLC SUITE 370 LUSTIN 'X '8744	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 04/26/2018 06/06/2018 06/11/2018 07/26/2018 08/22/2018 11/29/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57
(A) ON MILLER LLC SUITE 370 LUSTIN 'X 8744 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 04/26/2018 06/06/2018 06/01/2018 06/11/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00
(A) /ON MILLER LLC SUITE 370 AUSTIN 'X 8744 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/11/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00
(A) /ON MILLER LLC SUITE 370 AUSTIN "X '8744 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 04/05/2018 04/26/2018 06/06/2018 06/01/2018 06/11/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00
(A) /ON MILLER LLC SUITE 370 AUSTIN 'X 8744 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/11/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00
(A) /ON MILLER LLC SUITE 370 AUSTIN "X '8744 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/11/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00 \$795,41
(A) /ON MILLER LLC SUITE 370 AUSTIN X /8744 Type or Classification (B) PLAYER MARKETING	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/11/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00
(A) /ON MILLER LLC SUITE 370 AUSTIN TX /8744 Type or Classification (B) PLAYER MARKETING Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/11/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00 \$795,41
(A) /ON MILLER LLC SUITE 370 LUSTIN X 8744 Type or Classification (B) PLAYER MARKETING Name and Address (A)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00 \$2795,41
(A) /ON MILLER LLC SUITE 370 AUSTIN 'X 8744 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00 \$2795,41
(A) /ON MILLER LLC SUITE 370 AUSTIN X /8744 Type or Classification (B) PLAYER MARKETING Name and Address	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$110,00 \$220,00 \$200,00 \$795,41 Amount (E)
(A) /ON MILLER LLC SUITE 370 AUSTIN TX 88744 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$110,00 \$220,00 \$200,00 \$795,41 Amount (E) \$5,00
(A) ON MILLER LLC SUITE 370 LUSTIN X 8744 Type or Classification (B) PLAYER MARKETING Name and Address (A) ONN BELL IEW ORLEANS A	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019 Date (D) 11/29/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00 \$200,00 \$795,41 Amount (E) \$5,00 \$17,66
(A) /ON MILLER LLC SUITE 370 (USTIN X 8744 Type or Classification (B) PLAYER MARKETING Name and Address (A) /ONN BELL IEW ORLEANS A	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019 Date (D) 11/29/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$110,00 \$220,00 \$200,00 \$795,41 Amount (E) \$5,00 \$17,66
(A) /ON MILLER LLC SUITE 370 .USTIN X 8744 Type or Classification (B) PLAYER MARKETING Name and Address (A) /ONN BELL IEW ORLEANS A 0130 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019 Date (D) 11/29/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00 \$220,00 \$795,41 Amount (E) \$5,00 \$17,66 \$22,66
(A) /ON MILLER LLC SUITE 370 (USTIN X 8744 Type or Classification (B) PLAYER MARKETING Name and Address (A) /ONN BELL IEW ORLEANS A 0130	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019 Date (D) 11/29/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$110,00 \$220,00 \$200,00 \$795,41 Amount (E) \$5,00 \$17,66
(A) /ON MILLER LLC SUITE 370 .USTIN X 8744 Type or Classification (B) PLAYER MARKETING Name and Address (A) /ONN BELL IEW ORLEANS A 0130 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019 Date (D) 11/29/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00 \$220,00 \$795,41 Amount (E) \$5,00 \$17,66 \$22,66
(A) /ON MILLER LLC SUITE 370 .USTIN X 8744 Type or Classification (B) PLAYER MARKETING Name and Address (A) /ONN BELL IEW ORLEANS A 0130 Type or Classification (B)	(C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/06/2018 06/11/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019 Date (D) 11/29/2018 01/18/2019	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00 \$220,00 \$795,41 Amount (E) \$5,00 \$17,66 \$22,66
(A) //ON MILLER LLC SUITE 370 AUSTIN TX 8744 Type or Classification (B) PLAYER MARKETING Name and Address (A) //ONN BELL NEW ORLEANS A 70130 Type or Classification (B) NFL PLAYER	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2018 04/26/2018 04/26/2018 06/06/2018 06/011/2018 07/26/2018 08/22/2018 11/29/2018 12/13/2018 01/10/2019 02/07/2019 Date (D) 11/29/2018	(E) \$130,00 \$15,00 \$50,00 \$11,72 \$40,00 \$20,10 \$98,57 \$10,00 \$220,00 \$200,00 \$795,41 Amount (E) \$5,00 \$17,66 \$22,66 \$5 \$22,71

	Purpose	Date	Amount
AVIE	(C)	(D)	(E)
L	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$57,50
3330	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,50
Type or Classification	ROYALTY	01/18/2019	\$17,66
(B)	Total Itemized Transactions with this Payee/Payer		\$82,66
FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,66
Name and Address			
(A)			
ONTAZE BURFICT	Purpose	Date	Amount
	(C)	(D)	(E)
OPENOE	ROYALTY	01/18/2019	\$17,66
LORENCE	Total Itemized Transactions with this Payee/Payer	·	\$17,66
Y 1042-9425	Total Non-Itemized Transactions with this Payee/Payer		
1042-8425	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	, , , , , , , , , , , , , , , , , , , ,	ı	, ,
(B)			
FL PLAYER			
Name and Address			
(A) /. MATTHEWS			
A. IVIAT TITLANG	Purpose	Date	Amount
	(C)	(D)	(E)
GOURA HILLS	Total Itemized Transactions with this Payee/Payer	(5)	(<i>L)</i>
A	Total Non-Itemized Transactions with this Payee/Payer		 \$7,00
1301	Total of All Transactions with this Payee/Payer for This Schedule		\$7,00
	Total of All Transactions with this Laycon ayer for This Schedule	I	ψ.,σσ
Type or Classification	total of All Transactions with this 1 ayean ayer for this echicutic	I	ψ.,,σσ
Type or Classification (B)	Total of All Transactions with this Payeon ayor for This ochequic	ı	4 .,55
Type or Classification (B) FL PLAYER	Total of All Transactions with this 1 ayean ayer for this echedule	l	4 1,000
Type or Classification (B) IFL PLAYER Name and Address	Total of All Transactions with this 1 ayean ayer for this echedule	l	4 1,000
Type or Classification (B) IFL PLAYER Name and Address (A)	Total of All Transactions with this 1 ayean ayer for this ecricular	l	-
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS		Dete	
Type or Classification (B) IFL PLAYER Name and Address (A) VA METRO SMART BENEFITS	Purpose	Date (D)	Amount
Type or Classification (B) IFL PLAYER Name and Address (A) VA METRO SMART BENEFITS 00 5TH ST NW	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) IFL PLAYER Name and Address (A) VA METRO SMART BENEFITS 00 5TH ST NW VASHINGTON IC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$ \$16,95
Type or Classification (B) IFL PLAYER Name and Address (A) VA METRO SMART BENEFITS 00 5TH ST NW VASHINGTON C 00001-2610	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$16,95
Type or Classification (B) IFL PLAYER Name and Address (A) VA METRO SMART BENEFITS 00 5TH ST NW VASHINGTON IC 0001-2610 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$16,95
Type or Classification (B) IFL PLAYER Name and Address (A) VA METRO SMART BENEFITS 00 5TH ST NW VASHINGTON IC 00001-2610 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$ \$16,95
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW //ASHINGTON C 0001-2610 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON C 0001-2610 Type or Classification (B) ASS TRANSIT Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$ \$16,95
Type or Classification (B) FL PLAYER Name and Address (A) A METRO SMART BENEFITS 00 5TH ST NW ASHINGTON C 0001-2610 Type or Classification (B) ASS TRANSIT Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$ \$16,95
Type or Classification (B) FL PLAYER Name and Address (A) VA METRO SMART BENEFITS 00 5TH ST NW VASHINGTON C 00001-2610 Type or Classification (B) IASS TRANSIT Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		Amount (E) \$16,95 \$16,95
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON C 00001-2610 Type or Classification (B) ASS TRANSIT Name and Address (A) /ALDORF ASTORIA BEVERLY H	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$16,95 \$16,95 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) VA METRO SMART BENEFITS 00 5TH ST NW VASHINGTON C 00001-2610 Type or Classification (B) VASS TRANSIT Name and Address (A) VALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE	(D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON C 0001-2610 Type or Classification (B) ASS TRANSIT Name and Address (A) /ALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD EVERLY HILLS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON C 00001-2610 Type or Classification (B) /ASS TRANSIT Name and Address (A) /ALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD EVERLY HILLS A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE	Date (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON C 0001-2610 Type or Classification (B) ASS TRANSIT Name and Address (A) /ALDORF ASTORIA BEVERLY H 350 WILSHIRE BLVD EVERLY HILLS A 0210	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35 \$2,45
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON C 00001-2610 Type or Classification (B) /ASS TRANSIT Name and Address (A) /ALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD EVERLY HILLS A 0210 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35 \$2,45
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON C 00001-2610 Type or Classification (B) /ASS TRANSIT Name and Address (A) /ALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD EVERLY HILLS A 0210 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35 \$2,45
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON C 00001-2610 Type or Classification (B) IASS TRANSIT Name and Address (A) /ALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD EVERLY HILLS A 0210 Type or Classification (B) OTEL AND CONFERENCE SERVICES	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/11/2018	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35 \$2,45 \$15,81
Type or Classification (B) FL PLAYER Name and Address (A) /A METRO SMART BENEFITS 00 5TH ST NW /ASHINGTON C 00001-2610 Type or Classification (B) /ASS TRANSIT Name and Address (A) /ALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD EVERLY HILLS A 0210 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35 \$2,45 \$15,81
Type or Classification (B) FL PLAYER Name and Address (A) A METRO SMART BENEFITS 00 5TH ST NW ASHINGTON C 00001-2610 Type or Classification (B) ASS TRANSIT Name and Address (A) ALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD EVERLY HILLS A 0210 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 06/11/2018 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35 \$2,45 \$15,81 Amount (E)
Type or Classification (B) FL PLAYER Name and Address (A) IA METRO SMART BENEFITS 00 5TH ST NW IASHINGTON C 00001-2610 Type or Classification (B) IASS TRANSIT Name and Address (A) IALDORF ASTORIA BEVERLY H B50 WILSHIRE BLVD EVERLY HILLS A 0210 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Pro Bowl Charges	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35 \$2,45 \$15,81 Amount (E) \$58,30
Type or Classification (B) FL PLAYER Name and Address (A) A METRO SMART BENEFITS 00 5TH ST NW ASHINGTON C 0001-2610 Type or Classification (B) ASS TRANSIT Name and Address (A) ALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD EVERLY HILLS A 0210 Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) ALDORF ASTORIA ORLANDO B	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Pro Bowl Charges Total Itemized Transactions with this Payee/Payer	Date (D) 06/11/2018 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35 \$2,45 \$15,81 Amount (E) \$58,30
Type or Classification (B) IFL PLAYER Name and Address (A) WA METRO SMART BENEFITS 00 5TH ST NW WASHINGTON IC 0001-2610 Type or Classification (B) MASS TRANSIT Name and Address (A) WALDORF ASTORIA BEVERLY H 850 WILSHIRE BLVD SEVERLY HILLS A 0210 Type or Classification (B) HOTEL AND CONFERENCE SERVICES Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 ROOKIE PREMIERE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Pro Bowl Charges	Date (D) 06/11/2018 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$16,95 \$16,95 Amount (E) \$13,35 \$13,35 \$2,45 \$15,81

30043 Type or Classification			
00040			
GA		ı	ψ···,σσσ
AWRENCEVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
	Total Non-Itemized Transactions with this Payee/Payer		φ17,000
VARREN IVIAROHALL	Total Itemized Transactions with this Payee/Payer	02/07/2019	\$17,666 \$17,666
(A) VARREN MARSHALL	(C) ROYALTIES/ PLAYER MARKETING	(D) 02/07/2019	(E) \$17,666
Name and Address	Purpose	Date	Amount
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,800
98057-5525	Total Non-Itemized Transactions with this Payee/Payer		
RENTON VA	Total Itemized Transactions with this Payee/Payer		\$25,800
DENTON	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$25,800
	(C)	(D)	(E)
(A) VALTER JONES	Purpose	Date	Amount
Name and Address			
NFL PLAYER			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MIN 55347	Total Non-Itemized Transactions with this Payee/Payer		
EDEN PRARIE MN	Total Itemized Transactions with this Payee/Payer		\$5,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
	(C)	(D)	(E)
WALTER FOREMAN	Purpose	Date	Amount
(A)			
Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Laycoff ayor for This Conclude	I	Ψ17,077
33323	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
:L	Total Non-Itemized Transactions with this Payee/Payer		\$17,062 \$15
SUNRISE	ROYALTY Total Itemized Transactions with this Payee/Payer	01/18/2019	\$17,662 \$17,662
	(C)	(D)	(E)
WALI AINENS	Purpose	Date	Amount
(A) WALT AIKENS			
Name and Address			
PLAYER MARKETING			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,765
CO 80124	Total Non-Itemized Transactions with this Payee/Payer		\$23
ONE TREE	Total Itemized Transactions with this Payee/Payer		\$7,742
0126 RIDGEGATE CIRCLE	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,742
	(C)	(D)	(E)
WALKER LIVING LEGEND LLC	Purpose	Date	Amount
Name and Address (A)			
HOTEL AND CONFERENCE SERVICES			
(B)			
Type or Classification			
FL 32821 Type or Classification			

Name and Address			
(A) VARRICK DUNN	D	l Dete	A
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$35,00
TLANTA	Total Itemized Transactions with this Payee/Payer	04/19/2010	\$35,00
BA .	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
0317	Total of All Transactions with this Payee/Payer for This Schedule		\$36,50
Type or Classification	Total of All Haribactions with this Layes A ayer for This Solication	l l	Ψ00,00
(B)			
IFL PLAYER			
Name and Address			
(A)			
VASHINGTON BUSINESS JOURNAL	Purpose	Date	Amount
100 WILSON BOULEVARD	(C)	(D)	(E)
RLINGTON	40 UNDER 40 AWARDS	07/06/2018	\$6,50
A	Total Itemized Transactions with this Payee/Payer		\$6,50
2209	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,50
(B)			
PUBLICATION			
Name and Address			
(A)			
VASHINGTON DEPARTMENT OF REVENUE			
WIGHING FOR BELFARTIMENT OF REVENUE	Purpose	Date	Amount
500 EAST VALLEY ROAD, SUIT	(C)	(D)	(E)
RENTON	Total Itemized Transactions with this Payee/Payer		· · ·
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,48
98057	Total of All Transactions with this Payee/Payer for This Schedule		\$6,48
Type or Classification		ı	**,
(B)			
GOVERNMENT AGENCY			
Name and Address			
(A)			
VASHINGTON REDSKINS	Purpose	Date	Amount
PO BOX 6838	(C)	(D)	(E)
	SEASON TICKETS	03/21/2018	\$27,13
ARGO	SEASON TICKETS	03/23/2018	\$66,49
MD	Total Itemized Transactions with this Payee/Payer		\$93,63
20797-9202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$93,63
(B)			
NFL CLUB			
Name and Address			
(A)			
WASSERMAN MEDIA GROUP, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
0960 WILSHIRE BLV STE 2200	PRODUCTION SERVICES	03/30/2018	\$9,00
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$9,00
CA .	Total Non-Itemized Transactions with this Payee/Payer		1-7
0024	Total of All Transactions with this Payee/Payer for This Schedule		\$9,00
Type or Classification	and the state of t	'	Ψ0,00
(D)			
(B)			
PLAYER MARKETING	_		
PLAYER MARKETING Name and Address	Purpose	Date	Amount
PLAYER MARKETING	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)

P.O. BOX 13648	Purpose	Date	Amount
L	(C)	(D)	(E)
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,954
PA 19101	Total of All Transactions with this Payee/Payer for This Schedule		\$5,954
Type or Classification (B)			
WASTE MANAGEMENT			
Name and Address			
(A)	Purpose	Date	Amount
WATERBOUND PICTURES LLC	(C)	(D)	(E)
WATERBOOND FIOTORES EES	PRODUCTION SERVICES	03/30/2018	\$42,500
	PRODUCTION SERVICES	06/29/2018	\$16,000
NEED	PRODUCTION SERVICES	01/15/2019	\$60,000
DC	PRODUCTION SERVICES	02/07/2019	\$40,000
12345	PRODUCTION SERVICES	02/07/2019	\$40,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$198,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
#N/A	Total of All Transactions with this Payee/Payer for This Schedule		\$206,800
Name and Address			
(A) WAYNE GALLMAN			
IVVAT NE GALLIVIAN	Purpose	Date	Amount
	(C)	(D)	(E)
CENTRAL	ROYALTY	01/18/2019	\$17,662
SC	Total Itemized Transactions with this Payee/Payer		\$17,662
29630	Total Non-Itemized Transactions with this Payee/Payer		\$5,186
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,848
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
			7 tilloulit
(A)	(C)	(D)	(F)
(A)	(C) ROYALTIES/ PLAYER MARKETING	(D) 06/11/2018	(E) \$50,000
WDD VENTURES, LLC	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 09/20/2018	\$50,000 \$25,000
WDD VENTURES, LLC	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 09/20/2018 10/11/2018	\$50,000 \$25,000 \$20,000
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 09/20/2018 10/11/2018 11/20/2018	\$50,000 \$25,000 \$20,000 \$15,000
WDD VENTURES, LLC ATLANTA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000
WDD VENTURES, LLC ATLANTA GA	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	06/11/2018 09/20/2018 10/11/2018 11/20/2018	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000
WDD VENTURES, LLC ATLANTA GA 30317	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019 Date (D)	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 Amount (E)
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 Amount (E)
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019 Date (D)	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 Amount (E)
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019 Date (D)	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 Amount (E) \$15,256
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00 Type or Classification	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019 Date (D)	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 Amount (E) \$15,256
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00 Type or Classification (B)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019 Date (D)	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 Amount (E) \$15,256
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00 Type or Classification (B) EVENT VENUE	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019 Date (D) 10/05/2018	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 \$180,000 Amount (E) \$15,256 \$15,256
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00 Type or Classification (B) EVENT VENUE Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2018 09/20/2018 10/11/2018 11/20/2018 02/07/2019 02/14/2019 Date (D) 10/05/2018	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 Amount (E) \$15,256 \$15,256
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00 Type or Classification (B) EVENT VENUE Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 10/05/2018 Date (D) 10/05/2018	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 Amount (E) \$15,256 \$15,256
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00 Type or Classification (B) EVENT VENUE Name and Address	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	Date (D) 10/05/2018	\$50,000 \$25,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 Amount (E) \$15,256 \$15,256 Amount (E) \$4,000
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00 Type or Classification (B) EVENT VENUE Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 10/05/2018 Date (D) 10/05/2018	\$50,000 \$25,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 \$180,000 Amount (E) \$15,256 \$15,256 \$15,256 Amount (E) \$46,000 \$17,662
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00 Type or Classification (B) EVENT VENUE Name and Address (A)	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 10/05/2018	\$50,000 \$25,000 \$25,000 \$15,000 \$25,000 \$45,000 \$45,000 \$180,000 \$180,000 Amount (E) \$15,256 \$15,256 Amount (E) \$46,000 \$17,662 \$23,662
WDD VENTURES, LLC ATLANTA GA 30317 Type or Classification (B) PLAYER MARKETING Name and Address (A) WEMBLEY NATIONAL STADIUM LTD WEMBLEY 00 Type or Classification (B) EVENT VENUE Name and Address (A) WENDELL SMALLWOOD JR	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) NFL LONDON GAMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 10/05/2018	\$50,000 \$25,000 \$20,000 \$15,000 \$25,000 \$45,000 \$180,000 \$180,000 Amount (E) \$15,256 \$15,256 \$15,256

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
WES HORTON		D-t-	A
	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28203	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
WES SCHWEITZER			
WEG GOTWETTZER	Purpose	Date	Amount
	(C)	(D)	(E)
BUFORD	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30519	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,162
(B)			
NFL PLAYER			
Name and Address			
(A)			
WESLEY ASSOCIATES	Purpose Purpose	Date	Amount
WESLET ASSOCIATES	(C)	(D)	(E)
420 NEPTUNE GARDENS AVE	STAFF PROFESSIONAL DEVELOPMENT	08/07/2018	\$7,500
ALAMEDA	STAFF PROFESSIONAL DEVELOPMENT	01/23/2019	\$5,152
CA	STAFF PROFESSIONAL DEVELOPMENT	07/31/2018	\$7,500
94501	Total Itemized Transactions with this Payee/Payer		\$20,152
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,152
CONSULTANTS		'	
Name and Address			
(A)			
WESLEY JOHNSON	Purpose	Date	Amount
	(C)	(D)	(E)
NA 01 N // 1 E	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN 37125	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification		ı	+,
(B)			
NFL PLAYER			
Name and Address			
(A)			
WESLEY WOODYARD	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
ORLANDO	Total Itemized Transactions with this Payee/Payer	1	\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	Total of All Transactions with this rayee/rayer for this schedule		φ17,002
Type or Classification			
Type or Classification (B)			
Type or Classification			

(A)	Purpose	Date	Amount
EST2EAST INDUSTRIES, INC.	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$300,000
LAA OITV	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
LM CITY	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
004	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$13,300
991	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$15,000
Type or Classification	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$36,847
(B)	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$25,638
AYER MARKETING	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$25,500
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$139.451
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$13,300
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000 \$15,000
		02/14/2019	
	Total Itemized Transactions with this Payee/Payer		\$629,036
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$633,036
Name and Address (A) ESTIN HOTEL PEACHTREE	Purpose	Date	Amount
I0 PEACHTREE ST NW	(C)	(D)	(E)
LANTA	Total Itemized Transactions with this Payee/Payer		\$0
P	Total Non-Itemized Transactions with this Payee/Payer		\$60,317
303-1704	Total of All Transactions with this Payee/Payer for This Schedule		\$60,317
Type or Classification (B) TEL AND CONFERENCE SERVICES			
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address			
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A)		Poto	Amount
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) TEL AND CONFERENCE SERVICES Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG	Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 05/17/2018	(E) \$16,463
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY	(D)	(E) \$16,463 \$17,662
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018	(E) \$16,463 \$17,662 \$34,125
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A 5134	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018	(E) \$16,463 \$17,662 \$34,125 \$52
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A 5134 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018	(E) \$16,463 \$17,662
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A 5134 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018	(E) \$16,463 \$17,662 \$34,125 \$52
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A (134 Type or Classification (B) FL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 01/18/2019	(E) \$16,463 \$17,662 \$34,125 \$52
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A 134 Type or Classification (B) FL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/17/2018 01/18/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG N JOSE Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/17/2018 01/18/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG N JOSE 134 Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/17/2018 01/18/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG N JOSE 134 Type or Classification (B) L PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E)
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG N JOSE 134 Type or Classification (B) L PLAYER Name and Address (A) HITNEY MERCILUS	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A 134 Type or Classification (B) EL PLAYER Name and Address (A) HITNEY MERCILUS	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A 134 Type or Classification (B) FL PLAYER Name and Address (A) HITNEY MERCILUS EARLAND (584	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162
Type or Classification (B) OTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A 5134 Type or Classification (B) FL PLAYER Name and Address (A) HITNEY MERCILUS EARLAND (C) 7584 Type or Classification	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A 134 Type or Classification (B) FL PLAYER Name and Address (A) HITNEY MERCILUS EARLAND (584 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A 134 Type or Classification (B) FL PLAYER Name and Address (A) HITNEY MERCILUS EARLAND (584 Type or Classification (B)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE AN Type or Classification (B) EL PLAYER Name and Address (A) HITNEY MERCILUS ARLAND ARLAN	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE AN Type or Classification (B) EL PLAYER Name and Address (A) HITNEY MERCILUS ARLAND (C) EL PLAYER Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019 01/18/2019 Date	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162 \$745 \$45,907
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A Type or Classification (B) EL PLAYER Name and Address (A) HITNEY MERCILUS EARLAND (Solution (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019 01/18/2019 Date (D)	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162 \$745 \$45,907 Amount (E)
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A Type or Classification (B) EL PLAYER Name and Address (A) HITNEY MERCILUS EARLAND (Solution (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address (A) Type or Classification (B) EL PLAYER Name and Address (A)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019 01/18/2019 Date (D) 01/24/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162 \$745 \$45,907 Amount (E) \$\$5,000
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE AN Type or Classification (B) EL PLAYER Name and Address (A) HITNEY MERCILUS EARLAND EAR	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019 01/18/2019 Date (D)	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162 \$745 \$45,907 Amount (E) \$\$5,000 \$\$5,000
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE AN 134 Type or Classification (B) FL PLAYER Name and Address (A) HITNEY MERCILUS EARLAND (1584 Type or Classification (B) FL PLAYER Name and Address (A) ILCO REALITY LLC	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019 01/18/2019 Date (D) 01/24/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162 \$745 \$45,907 Amount (E) \$5,000 \$5,000 \$10,000
Type or Classification (B) DTEL AND CONFERENCE SERVICES Name and Address (A) ESTON RICHBURG AN JOSE A (1134 Type or Classification (B) FL PLAYER Name and Address (A) HITNEY MERCILUS EARLAND (C) (584 Type or Classification (B) FL PLAYER Name and Address (A) LEARLAND (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	(D) 05/17/2018 01/18/2019 Date (D) 05/17/2018 01/10/2019 01/18/2019 Date (D) 01/24/2019	(E) \$16,463 \$17,662 \$34,125 \$52 \$34,177 Amount (E) \$12,500 \$15,000 \$17,662 \$45,162 \$745 \$45,907 Amount (E) \$\$5,000 \$\$5,000

Type or Classification (B)			
AYER MARKETING			
Name and Address			
(A)			
VILHELM TYE	Purpose	Date	Amount
	(C)	(D)	(E)
27.04.0110	ROYALTY	01/18/2019	\$17,66
SEACACUS NJ	Total Itemized Transactions with this Payee/Payer		\$17,66
7094	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
IFL PLAYER			<u></u>
Name and Address			
(A)			
VILKES ARTIS	Purpose	Date	Amount
1825 I ST NW	(C)	(D)	(E)
SUITE 300	PROFESSIONAL SERVICES	10/31/2018	\$25,19
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$25,19
20006	Total Non-Itemized Transactions with this Payee/Payer		\$13
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,32
(B)			
ATTORNEYS AT LAW			
Name and Address			
(A)			
WILL COMPTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,70
BONNE TERRE	ROYALTY	01/18/2019	\$17,66
MO	Total Itemized Transactions with this Payee/Payer		\$33,36
53628 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,04
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,40
(B) NFL PLAYER			
NAME and Address			
Name and Address (A)			
WILL DISSLY		2	
WILL DISSLY	Purpose	Date	Amount
	(C)	(D)	(E)
BELLEVUE	ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payer/Payer	11/15/2018	\$5,00
WA	Total Itemized Transactions with this Payee/Payer		\$5,00
98004	Total Non-Itemized Transactions with this Payee/Payer		\$2,97
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,97
(B)			
NFL PLAYER			
Name and Address			
(A)			
WILL FULLER	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
\tlanta	Total Itemized Transactions with this Payee/Payer		\$17,66
Atlanta SΔ	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total Non-iternized Transactions with this Payee/Payer		
Atlanta GA 30326 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
GA 30326 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
GA 30326	Total of All Transactions with this Payee/Payer for This Schedule		\$17,6€

VIII LIEDNANDEZ	Purpose (C)	Date (D)	Amount (E)
ILL HERNANDEZ	(C) ROYALTIES/ PLAYER MARKETING	08/29/2018	(E) \$5,00
	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/01/2018	\$5,00
AS VEGAS	ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	11/08/2018	\$10,00
IV	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$30,00
9110	Total Non-Itemized Transactions with this Payee/Payer		\$33
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,33
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$45,33
IFL PLAYER			
Name and Address			
(A)			
VILL HOLDEN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
IASHVILLE	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$17,66
N	Total Non-Itemized Transactions with this Payee/Payer		\$17,00.
7209	Total of All Transactions with this Payee/Payer for This Schedule		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Φ17,00
(B)			
IFL PLAYER			
Name and Address			
(A)			
VILL LUTZ	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
CLEVELAND	Total Itemized Transactions with this Payee/Payer	0.1.10,20.10	\$17,66
SA .	Total Non-Itemized Transactions with this Payee/Payer		\$1,20
0528	Total of All Transactions with this Payee/Payer for This Schedule		\$18,86
Type or Classification	Total of All Transactions with this Tayoon ayor for This concatio	I	ψ10,00
(B)			
IFL PLAYER			
FL PLAYER Name and Address			
IFL PLAYER Name and Address (A)			
IFL PLAYER Name and Address (A)	Purpose	Date	Amount
IFL PLAYER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) VILL PARKS	(C) ROYALTY		
Name and Address (A) VILL PARKS	(C)	(D)	(E) \$17,66
Name and Address (A) VILL PARKS ENGLEWOOD	(C) ROYALTY	(D)	(E) \$17,66
NAME AND ADDRESS NAME AND ADDRESS (A) WILL PARKS ENGLEWOOD CO 10112	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66
IFL PLAYER Name and Address (A) VILL PARKS ENGLEWOOD CO 0112 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) VILL PARKS INGLEWOOD CO 0112 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
Name and Address (A) VILL PARKS NGLEWOOD CO 0112 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
Name and Address (A) WILL PARKS ENGLEWOOD CO (0112 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66:
IFL PLAYER Name and Address (A) VILL PARKS ENGLEWOOD CO 0112 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	(E) \$17,66: \$17,66: \$17,66:
Name and Address (A) VILL PARKS INGLEWOOD CO 0112 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66
Name and Address (A) VILL PARKS NGLEWOOD O O O O IT Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66: \$17,66: \$17,66: Amount (E)
IFL PLAYER Name and Address (A) VILL PARKS ENGLEWOOD OO 0112 Type or Classification (B) IFL PLAYER Name and Address (A) VILL POEHLS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
Name and Address (A) VILL PARKS INGLEWOOD OO 00112 Type or Classification (B) IFL PLAYER Name and Address (A) VILL POEHLS VILL POEHLS	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66
Name and Address (A) VILL PARKS NGLEWOOD O0112 Type or Classification (B) IFL PLAYER Name and Address (A) VILL POEHLS ELGRADE	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) VILL PARKS INGLEWOOD O1112 Type or Classification (B) IFL PLAYER Name and Address (A) VILL POEHLS IELGRADE ITTHE PAYER ITTHE PAYER Name and Address (B) ITTHE PAYER Name and Address (B) ITTHE PAYER	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) VILL PARKS NGLEWOOD O112 Type or Classification (B) IFL PLAYER Name and Address (A) VILL POEHLS ELGRADE IT 9714 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66
Name and Address (A) VILL PARKS INGLEWOOD CO 0112 Type or Classification (B) IFL PLAYER Name and Address (A) VILL POEHLS IELGRADE IT 9714 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) WILL PARKS ENGLEWOOD CO 10112 Type or Classification (B) NFL PLAYER Name and Address (A) WILL POEHLS BELGRADE AT 199714 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/24/2019	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
Name and Address (A) WILL PARKS ENGLEWOOD CO 10112 Type or Classification (B) NFL PLAYER Name and Address (A) WILL POEHLS BELGRADE MT 19714 Type or Classification (B) NFL PLAYER Name and Address MT 19714 Type or Classification (B) NFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/24/2019	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
Name and Address (A) WILL PARKS ENGLEWOOD CO 10112 Type or Classification (B) NFL PLAYER Name and Address (A) WILL POEHLS BELGRADE MT 19714 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/24/2019	(E) \$17,66 \$17,66 \$17,66 \$17,66 \$17,66 \$17,66
IFL PLAYER Name and Address (A) VILL PARKS INGLEWOOD CO 0112 Type or Classification (B) IFL PLAYER Name and Address (A) VILL POEHLS IELGRADE IT 9714 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/24/2019	(E) \$17,66: \$1
IFL PLAYER Name and Address (A) VILL PARKS NGLEWOOD (O) 0112 Type or Classification (B) IFL PLAYER Name and Address (A) VILL POEHLS ELGRADE IT 9714 Type or Classification (B) IFL PLAYER Name and Address (A)	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/24/2019	(E) \$17,66: \$1
IFL PLAYER Name and Address (A) VILL PARKS ENGLEWOOD CO 0112 Type or Classification (B) IFL PLAYER Name and Address (A) VILL POEHLS EELGRADE AT 9714 Type or Classification (B) IFL PLAYER Name and Address	ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/24/2019	(E) \$17,66: \$1

MEMPHIS	Purpose	Date	Amount
TN	(C)	(D)	(E)
38128	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,737
Type or Classification	ROYALTY	01/18/2019	\$17,662
(B)	Total Itemized Transactions with this Payee/Payer		\$33,399
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,404
Name and Address (A)			
WILLIAM BROWN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,000
TRACY	Total Itemized Transactions with this Payee/Payer	0.720/2010	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , ,
95304-8866	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			***
NFL PLAYER			
Name and Address			
(A)			
WILLIAM CLARKE		1 5 .	A 1
WILLIAM OLARICE	Purpose	Date	Amount
	(C)	(D)	(E)
UNION	ROYALTY	01/18/2019	\$17,662
KY	Total Itemized Transactions with this Payee/Payer		\$17,662
41091	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
WILLIAM GAY	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$18,119
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$18,119
FL	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,110
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$18,119
Type or Classification	Total of All Harisdolloris with this Fayeon ayor for This concedure		Ψ10,110
(B)			
NFL PLAYER			
Name and Address (A)			
WILLIAM GHOLSTON	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,662
TAMPA	Total Itemized Transactions with this Payee/Payer	01/10/2013	\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,002
33635	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
(B)			
NFL PLAYER Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WILLIAM HAYES	ROYALTY	01/18/2019	(E) \$17,662
WILLIAM HALES	Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 19	\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		φ17,002
ST. CHARLES	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,002
63301			

Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
WILLIAM JACKSON III	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	(=) \$17,662
RICHMOND		01/16/2019	
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77469	Total Non-Itemized Transactions with this Payee/Payer		\$111
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,773
(B)			
NFL PLAYER			
Name and Address			
(A)			
WILLIAM PRICE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$9,992
UNION	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$5,754
ky	Total Itemized Transactions with this Payee/Payer		\$15,746
41091	Total Non-Itemized Transactions with this Payee/Payer		\$1,155
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,901
(B)			
NFL PLAYER			
Name and Address			
(A)			
WILLIAM ROMANOWSKI	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,500
OAKLAND	Total Itemized Transactions with this Payee/Payer	1 0 0 0 0 0 0	\$6,500
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,000
94611	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification	Total or all realisations man allor alysolic algorithms constants	'	Ψ0,000
(B)			
NFL PLAYER			
Name and Address			
(A)			
WILLIAM THOMAS	Purpose	Date	Amount
	(C)	(D)	(E)
MEDFORD	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
08055	Total Non-Itemized Transactions with this Payee/Payer		\$69
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,069
(B)			
NFL PLAYER			
Name and Address			
(A)			
WILLIE HENRY			
WILLIE HENKT	Purpose	Date	Amount
	(C)	(D)	(E)
OWINGS MILLS	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21117	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
Ivanie and Address			

(A)	Purpose	Date	Amount
LLIE MCGINEST	(C) ROYALTIES/ PLAYER MARKETING	(D) 03/19/2018	(E) \$5,000
		03/19/2018	\$5,000
ARSON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000
4	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
0746	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			
(B)			
FL PLAYER			
Name and Address			
(A)			
LLIE SNEAD	Purpose	Date	Amount
	(C)	(D)	(E)
TI DAY BEACH	ROYALTY	01/18/2019	\$17,662
ELRAY BEACH	Total Itemized Transactions with this Payee/Payer		\$17,662
445	Total Non-Itemized Transactions with this Payee/Payer		\$3,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,108
Type or Classification (B)		1	
FL PLAYER			
Name and Address			
Name and Address (A)			
ILSON SPORTING GOODS CO.			
D BOX 3135	Purpose	Date	Amount
2 20% 0100	(C)	(D)	(E)
AROL STREAM	Total Itemized Transactions with this Payee/Payer		\$(
	Total Non-Itemized Transactions with this Payee/Payer		\$6,683
132-3135	Total of All Transactions with this Payee/Payer for This Schedule		\$6,683
Type or Classification	· ·	'	
(B)			
PORTING GOODS RETAILER			
Name and Address	_		_
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
NSTON STRAWN LLP	PROFESSIONAL SERVICES	04/16/2018	\$9,079
NSTON STRAWN LLP 235 TREASURY CENTER	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	08/08/2018	\$9,079 \$9,000
INSTON STRAWN LLP 235 TREASURY CENTER	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	08/08/2018 06/12/2018	\$9,079 \$9,000 \$6,000
INSTON STRAWN LLP 235 TREASURY CENTER HICAGO	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	08/08/2018	\$9,079 \$9,000 \$6,000 \$6,000
INSTON STRAWN LLP 3235 TREASURY CENTER HICAGO 3694-6200	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer	08/08/2018 06/12/2018	\$9,075 \$9,000 \$6,000 \$6,000 \$30,075
7INSTON STRAWN LLP 6235 TREASURY CENTER HICAGO 0694-6200 Type or Classification	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2018 06/12/2018	\$9,075 \$9,000 \$6,000 \$6,000 \$30,075 \$6,970
EINSTON STRAWN LLP 6235 TREASURY CENTER HICAGO 0694-6200 Type or Classification (B)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer	08/08/2018 06/12/2018	\$9,079 \$9,000 \$6,000 \$30,079 \$6,970 \$37,049
INSTON STRAWN LLP 235 TREASURY CENTER HICAGO 694-6200 Type or Classification (B) TORNEYS AT LAW	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2018 06/12/2018	\$9,075 \$9,000 \$6,000 \$6,000 \$30,075 \$6,970
inston strawn LLP i235 TREASURY CENTER HICAGO i694-6200 Type or Classification (B) TORNEYS AT LAW Name and Address	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2018 06/12/2018	\$9,075 \$9,000 \$6,000 \$6,000 \$30,075 \$6,970
235 TREASURY CENTER 41CAGO 694-6200 Type or Classification (B) TORNEYS AT LAW Name and Address (A)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/08/2018 06/12/2018 10/22/2018	\$9,079 \$9,000 \$6,000 \$30,079 \$6,970 \$37,049
INSTON STRAWN LLP i235 TREASURY CENTER HICAGO i694-6200 Type or Classification (B) TORNEYS AT LAW Name and Address (A)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/08/2018 06/12/2018 10/22/2018	\$9,075 \$9,000 \$6,000 \$6,000 \$30,075 \$6,970 \$37,045
235 TREASURY CENTER HICAGO 694-6200 Type or Classification (B) TORNEYS AT LAW Name and Address (A) ISCONSIN DEPARTMENT OF REVENUE	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	08/08/2018 06/12/2018 10/22/2018	\$9,079 \$9,000 \$6,000 \$30,079 \$6,970 \$37,049 Amount (E)
INSTON STRAWN LLP 235 TREASURY CENTER HICAGO Type or Classification (B) TORNEYS AT LAW Name and Address (A) ISCONSIN DEPARTMENT OF REVENUE NCLAIMED PROPERTY MS 3-UCP ADISON	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS	08/08/2018 06/12/2018 10/22/2018	\$9,079 \$9,000 \$6,000 \$30,079 \$6,970 \$37,049 Amount (E)
235 TREASURY CENTER HICAGO 694-6200 Type or Classification (B) TORNEYS AT LAW Name and Address (A) ISCONSIN DEPARTMENT OF REVENUE INCLAIMED PROPERTY MS 3-UCP ADISON	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer	08/08/2018 06/12/2018 10/22/2018	\$9,075 \$9,000 \$6,000 \$30,075 \$6,970 \$37,045 Amount (E) \$9,192 \$9,192
235 TREASURY CENTER HICAGO 694-6200 Type or Classification (B) TORNEYS AT LAW Name and Address (A) ISCONSIN DEPARTMENT OF REVENUE NCLAIMED PROPERTY MS 3-UCP ADISON I 713	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2018 06/12/2018 10/22/2018	\$9,079 \$9,000 \$6,000 \$6,000 \$30,079 \$6,970 \$37,049 Amount (E) \$9,199 \$9,199 \$1,580
INSTON STRAWN LLP 235 TREASURY CENTER HICAGO Type or Classification (B) TORNEYS AT LAW Name and Address (A) ISCONSIN DEPARTMENT OF REVENUE NCLAIMED PROPERTY MS 3-UCP ADISON I 1713 Type or Classification	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer	08/08/2018 06/12/2018 10/22/2018	\$9,079 \$9,000 \$6,000 \$6,000 \$30,079 \$6,970 \$37,049 Amount (E) \$9,199 \$9,199 \$9,199 \$1,580
INSTON STRAWN LLP 2235 TREASURY CENTER HICAGO 1694-6200 Type or Classification (B) TORNEYS AT LAW Name and Address (A) ISCONSIN DEPARTMENT OF REVENUE NCLAIMED PROPERTY MS 3-UCP ADISON I 1713 Type or Classification (B)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2018 06/12/2018 10/22/2018	\$9,079 \$9,000 \$6,000 \$6,000 \$30,079 \$6,970 \$37,049 Amount (E) \$9,199 \$9,199 \$9,199 \$1,580
INSTON STRAWN LLP 2235 TREASURY CENTER HICAGO 1694-6200 Type or Classification (B) TORNEYS AT LAW Name and Address (A) ISCONSIN DEPARTMENT OF REVENUE NCLAIMED PROPERTY MS 3-UCP ADISON I 1713 Type or Classification (B) DVERNMENT AGENCY	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	08/08/2018 06/12/2018 10/22/2018 Date (D) 10/25/2018	\$9,07 \$9,00 \$6,00 \$6,00 \$30,07 \$6,97 \$37,04 Amount (E) \$9,19 \$9,19 \$1,58 \$10,78
235 TREASURY CENTER 4ICAGO 694-6200 Type or Classification (B) TORNEYS AT LAW Name and Address (A) ISCONSIN DEPARTMENT OF REVENUE NCLAIMED PROPERTY MS 3-UCP ADISON I 713 Type or Classification (B) OVERNMENT AGENCY Name and Address	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/08/2018 06/12/2018 10/22/2018 Date (D) 10/25/2018	\$9,07 \$9,00 \$6,00 \$6,00 \$30,07 \$6,97 \$37,04 Amount (E) \$9,19 \$9,19 \$1,58 \$10,78
PINSTON STRAWN LLP 8235 TREASURY CENTER HICAGO 10694-6200 Type or Classification (B) FTORNEYS AT LAW Name and Address (A) PISCONSIN DEPARTMENT OF REVENUE NCLAIMED PROPERTY MS 3-UCP ADISON II 18713 Type or Classification (B) OVERNMENT AGENCY Name and Address (A)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	08/08/2018 06/12/2018 10/22/2018 Date (D) 10/25/2018	\$9,075 \$9,000 \$6,000 \$6,000 \$30,075 \$6,970 \$37,045 Amount (E) \$9,192 \$9,192 \$1,586 \$10,780
PINSTON STRAWN LLP 8235 TREASURY CENTER HICAGO 10694-6200 Type or Classification (B) FTORNEYS AT LAW Name and Address (A) PISCONSIN DEPARTMENT OF REVENUE NCLAIMED PROPERTY MS 3-UCP ADISON II 18713 Type or Classification (B) OVERNMENT AGENCY Name and Address	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/08/2018 06/12/2018 10/22/2018 Date (D) 10/25/2018	\$9,075 \$9,000 \$6,000 \$6,000 \$30,075 \$6,970 \$37,045 Amount (E) \$9,192 \$9,192 \$1,586 \$10,780
S235 TREASURY CENTER HICAGO D694-6200 Type or Classification (B) FTORNEYS AT LAW Name and Address (A) ISCONSIN DEPARTMENT OF REVENUE NCLAIMED PROPERTY MS 3-UCP ADISON I S713 Type or Classification (B) OVERNMENT AGENCY Name and Address (A)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ESCHEAT TRANSFERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/08/2018 06/12/2018 10/22/2018 Date (D) 10/25/2018	\$9,075 \$9,000 \$6,000 \$6,000 \$30,075 \$6,970 \$37,045 Amount (E) \$9,192 \$9,192 \$1,586 \$10,780

(C) REIMBURSABLE TENANT IMPROVEMENT REIMBURSABLE TENANT IMPROVEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/28/2018 10/31/2018	(E) \$11,48: \$6,49: \$17,97:
REIMBURSABLE TENANT IMPROVEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,49 \$17,97
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2018	\$17,97
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,63
		\$19,60
Purpose (C)	Date (D)	Amount (E)
NFLPA SUPER BOWL EVENT	01/14/2019	\$6,63
		\$6,63
		ΨΟ,ΟΟ
		\$6,63
Total of the Transactions with this 1 dycent ayer for this conclude	I	ψ0,00
Purpose	Date	Amount
		(E)
		\$11,02
	06/05/2018	\$8,84
TRAVEL MANAGEMENT FEE	08/01/2018	\$11,25
TRAVEL MANAGEMENT FEE		\$5,07
TRAVEL MANAGEMENT FEE	08/29/2018	\$8,84
TRAVEL MANAGEMENT FEE	06/04/2018	\$12,71
TRAVEL MANAGEMENT FEE	08/31/2018	\$9,06
TRAVEL MANAGEMENT FEE	02/08/2019	\$5,48
Total Itemized Transactions with this Payee/Payer		\$72,30
Total Non-Itemized Transactions with this Payee/Payer		\$17,14
Total of All Transactions with this Payee/Payer for This Schedule		\$89,44
Purnose	Date	Amount
		(E)
		\$8,48
	3.7.13/2010	\$8,48
		ψυ, τυ.
		\$8,48
Total of the transactions with this region agos for this conclude	I	Ψ0,40
D	Dot-	Amc::=4
Purpose (C)		Amount (E)
		\$5,000 \$17,662
	01/10/2019	\$17,00
		\$16
lotal of All Transactions with this Payee/Payer for This Schedule		\$22,82
Dumana	Dot-	Ama::=4
Purpose		Amount
(C)	(n)	(E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TRAVEL MANAGEMENT FEE TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) TRAVEL MANAGEMENT FEE (C) (C) (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TRAVEL MANAGEMENT FEE (D) TOTAL

TACOMA	Purpose	Date	Amount
WA 98406	(C) ROYALTIES/ PLAYER MARKETING	(D) 01/15/2019	(E)
Type or Classification	Total Itemized Transactions with this Payee/Payer	01/15/2019	\$17,68 \$17,68
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,00
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,68
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,08
Name and Address (A)			
XAVIER GRIMBLE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$17,66
NV	Total Non-Itemized Transactions with this Payee/Payer		+ ,
89131	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification (B)	Total of 7th Halisactions with this Laycort ayer for this confectue	I	Ψ17,00
NFL PLAYER			
Name and Address			
(A)			
XAVIER RHODES	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,00
EDINA	ROYALTY	01/18/2019	\$17,66
MN	Total Itemized Transactions with this Payee/Payer		\$34,66
55436	Total Non-Itemized Transactions with this Payee/Payer		\$9,96
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$44,63
(B) NFL PLAYER			
Name and Address			
(A)			
XAVIER SU'A-FILO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,66
TX	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
77027	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type or Classification	Total of All Harisactions with this Laycon ayer for This concade	I	Ψ17,00
(B)			
NFL PLAYER			
Name and Address			
(A)			
XAVIER WILLIAMS	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
TEMPE	Total Itemized Transactions with this Payee/Payer	0 17 10/2010	\$17,66
AZ	Total Non-Itemized Transactions with this Payee/Payer		ψ17,00
85283			\$17,66
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,00
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A)		01/18/2019	\$17,66
	RUYALIY		Ψ17,00
	ROYALTY Total Itemized Transactions with this Pavee/Paver	0 17 16/20 10	¢17 66
	Total Itemized Transactions with this Payee/Payer	0 11 10/20 10	\$17,66
XAVIER WOODS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	5 // 10/2010	
XAVIER WOODS FRISCO	Total Itemized Transactions with this Payee/Payer	0 11 10 120 10	
XAVIER WOODS FRISCO TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0 11 10 120 10	
XAVIER WOODS FRISCO TX 75034 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0 11 10 120 10	\$17,66 \$17,66

(B)			
NFL PLAYER			
Name and Address			
(A)			
XAVIER WOODSON-LUSTER	Purpose	Date	Amount
	(C)	(D)	(E)
Davas	ROYALTY	01/18/2019	\$17,662
Berea OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44017	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
XEROX FINANCIAL SERVICES			
PO BOX 202882	Purpose	Date	Amount
1 0 BOX 202002	(C)	(D)	(E)
DALLAS	COPIER LEASES	03/20/2018	\$56,462
TX	Total Itemized Transactions with this Payee/Payer		\$56,462
75320-2882	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,462
(B)			
EQUIPMENT LEASING			
Name and Address			
(A)			
XIV ENTERPRISES, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
201810 W. DIXIE HWY	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$11,442
MIAMI	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$5,047
FL	Total Itemized Transactions with this Payee/Payer		\$16,489
33180	Total Non-Itemized Transactions with this Payee/Payer		\$13,885
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,374
(B)			
PLAYER MARKETING			
Name and Address	_		
(A)	Purpose	Date	Amount
YANNICK NGAKOUE	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,000
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,561
FL	ROYALTY	01/18/2019	\$17,662
32256	Total Itemized Transactions with this Payee/Payer		\$47,223
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,338
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,561
NFL PLAYER			
Name and Address	Purposo	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
YMCA OF THE USA	FORMER PLAYER MEMBERSHIP PROGRAM	03/23/2018	(=) \$28,030
101 NI WACKED DRIVE CHITE 1	FORMER PLAYER MEMBERSHIP PROGRAM FORMER PLAYER MEMBERSHIP PROGRAM	03/23/2018	\$28,030
101 N WACKER DRIVE, SUITE 1			\$7,000 \$47,205
CHICAGO	FORMER PLAYER MEMBERSHIP PROGRAM	01/10/2019	
60606	FORMER PLAYER MEMBERSHIP PROGRAM	02/14/2019	\$32,665
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$114,900
(B)	Total Non-Itemized Transactions with this Payee/Payer		A 444.000
HEALTH FITNESS	Total of All Transactions with this Payee/Payer for This Schedule		\$114,900
Name and Address	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
(A)	(C)	(D)	(E)

YOUNGHOE KOO	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,66
BUFORD	Total Itemized Transactions with this Payee/Payer		\$17,66
GA SSS 40	Total Non-Itemized Transactions with this Payee/Payer		\$69
30519	Total of All Transactions with this Payee/Payer for This Schedule		\$17,73°
Type or Classification			
(B)			
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
YURP, INC	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
400 OCEANICATE CUITE 750	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$55,350
400 OCEANGATE, SUITE 750 LONG BEACH	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$7,000
CA	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$12,000
90802	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$11,00
Type or Classification	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$30,46
(B)	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$10,00
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$35,00
LA LIX MANALINO	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,22
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,00
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$204,038
	Total Non-Itemized Transactions with this Payee/Payer		\$22,74
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,78
Name and Address			
(A) ZA'DARIUS SMITH			
ZA DARIUS SMITH	Purpose	Date	Amount
	(C)	(D)	(E)
BALTIMORE	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21208	Total Non-Itemized Transactions with this Payee/Payer		\$78
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule \$17		\$17,740
(B)			
NFL PLAYER			
Name and Address			
(A)			
ZAC KERIN	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,71
DELWARE	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$33,377
43015	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,377
(B)	, ,	'	
NFL PLAYER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ZACH BROWN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$436
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$18,098
ГN		ı	,
37206			
Type or Classification			
(B)			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CH ERTZ	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$5,00
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,00
W ADELDINA	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$111,66
HILADELPHIA	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$54,98
4	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,00
0123	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$191,08
Type or Classification	ROYALTY	01/18/2019	\$17,66
(B)	Total Itemized Transactions with this Payee/Payer		\$400,38
FL PLAYER	Total Non-Itemized Transactions with this Payee/Payer	1	\$2,36
	Total of All Transactions with this Payee/Payer for This Schedule		\$402,74
Name and Address			Ψτ02,/ 4
Name and Address (A)			
ACH FULTON			
TOTAL OLION	Purpose	Date	Amount
	(C)	(D)	(E)
HICAGO	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer		\$17,66
621	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
(B)			
FL PLAYER			
Name and Address			
(A) ACH KERR	Purpose	Date	Amount
HUN NEKK	(C)	(D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	
LIPOPA	ROYALTIES/ PLAYER MARKETING ROYALTY	03/08/2018	\$15,73 \$17,66
URORA O		01/18/2019	
	Total Itemized Transactions with this Payee/Payer		\$33,39
1006	Total Non-Itemized Transactions with this Payee/Payer		\$1,51
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$34,91
(B)			
IFL PLAYER			
Name and Address			
(A)			
ACH LASKEY	Purpose	Date	Amount
	(C)	(D)	(E)
TAME AND	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$17,68
EWNAN	Total Itemized Transactions with this Payee/Payer		\$17,68
A	Total Non-Itemized Transactions with this Payee/Payer		, , . , . , .
0265	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification		4	ψ17,00
(B)			
FL PLAYER			
Name and Address			
(A)			
ACH LINE	Purpose	Date	Amount
	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
	Total Itemized Transactions with this Payee/Payer	3.7.5,2010	\$17,66
	process inclination of the contract of the con		\$2,00
I		The state of the s	
II 9424	Total Non-Itemized Transactions with this Payee/Payer		#40.00
OLLAND II 9424 Type or Classification			\$19,66
II 9424 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,662
I 9424 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,662
I 0424 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,662

	Purpose	Date	Amount
ACH MILLER	(C)	(D)	(E)
	ROYALTY	01/18/2019	\$17,66
MALIA	Total Itemized Transactions with this Payee/Payer		\$17,66
MAHA E	Total Non-Itemized Transactions with this Payee/Payer		\$36
8130	Total of All Transactions with this Payee/Payer for This Schedule		\$18,03
Type or Classification			
Type or Classification (B)			
IFL PLAYER			
Name and Address			
(A) ACH MOORE			
ACH WOORE	Purpose	Date	Amount
	(C)	(D)	(E)
HOENIX	ROYALTY	01/18/2019	\$17,66
Z	Total Itemized Transactions with this Payee/Payer		\$17,66
z 5037	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,67
(B)		'	
IFL PLAYER			
Name and Address			
(A)			
ACH STERUP	Purpose	Date	Amount
	(C)	(D)	(E)
INCOLN	ROYALTY	01/18/2019	\$17,66
IE	Total Itemized Transactions with this Payee/Payer		\$17,66
E 8508	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,66
Type of Classification		'	
/B\			
(B)			
IFL PLAYER			
FL PLAYER Name and Address			
FL PLAYER Name and Address (A)			
IFL PLAYER Name and Address (A)	Purpose	Date	Amount
FL PLAYER Name and Address (A)	(C)	(D)	(E)
FL PLAYER Name and Address (A) ACH VIGIL	(C)		(E) \$17,66
FL PLAYER Name and Address (A) ACH VIGIL	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66
IFL PLAYER Name and Address (A) ACH VIGIL DGDEN IT	(C)	(D)	(E) \$17,66 \$17,66
Name and Address (A) ACH VIGIL OGDEN JT 14404	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66 \$17,66 \$
IFL PLAYER Name and Address (A) ACH VIGIL DGDEN DTT 4404 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	
Name and Address (A) ACH VIGIL OGDEN IT 4404 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$
Name and Address (A) ACH VIGIL OGDEN IT 4404 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$
Name and Address (A) ACH VIGIL DGDEN DT 4404 Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,66: \$17,66: \$
IFL PLAYER Name and Address (A) ACH VIGIL DGDEN IT 4404 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$17,66: \$17,66: \$
Name and Address (A) ACH VIGIL DGDEN IT 4404 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	(E) \$17,66 \$17,66 \$ \$17,66
FL PLAYER Name and Address (A) ACH VIGIL GDEN T 4404 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$ \$17,66 Amount (E)
FL PLAYER Name and Address (A) ACH VIGIL GDEN T 4404 Type or Classification (B) FL PLAYER Name and Address (A) ACH WOOD	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY	(D) 01/18/2019	(E) \$17,66 \$17,66 \$ \$17,66 Amount (E)
FL PLAYER Name and Address (A) ACH VIGIL GDEN T 4404 Type or Classification (B) FL PLAYER Name and Address (A) ACH WOOD	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$ \$17,66 Amount (E)
FL PLAYER Name and Address (A) ACH VIGIL GDEN T 4404 Type or Classification (B) FL PLAYER Name and Address (A) ACH WOOD OWLETT X	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$ \$17,66 Amount (E)
Name and Address (A) ACH VIGIL OGDEN IT 4404 Type or Classification (B) IFL PLAYER Name and Address (A) ACH WOOD COWLETT X 5088	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$ \$17,66 Amount (E) \$17,66
FL PLAYER Name and Address (A) ACH VIGIL PGDEN T 4404 Type or Classification (B) FL PLAYER Name and Address (A) ACH WOOD OWLETT X 5088 Type or Classification	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$ \$17,66
IFL PLAYER Name and Address (A) ACH VIGIL DGDEN JT 4404 Type or Classification (B) IFL PLAYER Name and Address (A) ACH WOOD ROWLETT X 5088 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D)	(E) \$17,66 \$17,66 \$ \$17,66 Amount (E) \$17,66
Name and Address (A) CACH VIGIL DGDEN JT 44404 Type or Classification (B) IFL PLAYER Name and Address (A) CACH WOOD ROWLETT X 5088 Type or Classification (B)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$ \$17,66 Amount (E) \$17,66 \$17,66
Name and Address (A) CACH VIGIL DGDEN JT 14404 Type or Classification (B) NFL PLAYER Name and Address (A) CACH WOOD ROWLETT 'X 5088 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66: \$1
Name and Address (A) CACH VIGIL DGDEN JT 14404 Type or Classification (B) NFL PLAYER Name and Address (A) CACH WOOD ROWLETT X 15088 Type or Classification (B) NFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66 \$17,66 \$\$ \$17,66 \$\$ Amount (E) \$17,66 \$\$ \$17,66 \$\$
IFL PLAYER Name and Address (A) ACH VIGIL DGDEN JT 4404 Type or Classification (B) IFL PLAYER Name and Address (A) ACH WOOD ROWLETT X 5088 Type or Classification (B) IFL PLAYER Name and Address ACH Name and Address Type or Classification (B) IFL PLAYER Name and Address	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66: \$1
Name and Address (A) ACH VIGIL DGDEN IT 4404 Type or Classification (B) IFL PLAYER Name and Address (A) ACH WOOD COWLETT X 5088 Type or Classification (B) IFL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66: \$1
FL PLAYER Name and Address (A) ACH VIGIL GDEN T 14404 Type or Classification (B) FL PLAYER Name and Address (A) ACH WOOD OWLETT X 5088 Type or Classification (B) FL PLAYER Name and Address (A)	(C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 01/18/2019	(E) \$17,66: \$1

SOUTHFIELD	Purpose	Date	Amount
MI	(C)	(D)	(E)
48076	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer	'	\$17,662
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$635
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$18,297
Name and Address			
(A)			
ZACHARY CUNNINGHAM	Purpose	Date	Amount
	(C)	(D)	(E)
NA CLIVILLE	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer	'	\$17,662
TN 37203	Total Non-Itemized Transactions with this Payee/Payer		\$18
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification		ı	, , , , , , ,
(B) NFL PLAYER			
	Dumass	Dete	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ZACHARY GRANT DBA JACKAMO ENTERTAINMENT, LLC	PRODUCTION SERVICES	06/29/2018	\$16,488
1321 W. 53RD ST.	PRODUCTION SERVICES	09/30/2018	\$8,000
LOS ANGELES	PRODUCTION SERVICES	10/01/2018	\$9,400
LOS ANGELES	PRODUCTION SERVICES	10/01/2018	\$14,500
CA 90037	PRODUCTION SERVICES	11/30/2018	\$10,700
	PRODUCTION SERVICES	11/30/2018	\$5,290
Type or Classification	PRODUCTION SERVICES	12/04/2018	\$25,950
(B)	Total Itemized Transactions with this Payee/Payer	· ·	\$90,328
PRODUCTION			
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$90,328
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Date	\$90,328 Amount
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount
Name and Address (A) ZACHERY BANNER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		
Name and Address (A) ZACHERY BANNER PUYALLUP	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$17,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
(A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019	Amount (E) \$17,662 \$17,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E)
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 05/10/2018 05/17/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	(D) 01/18/2019 Date (D) 05/10/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING	Date (D) 01/18/2019 Date (D) 05/10/2018 05/17/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN 37219	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY	Date (D) 01/18/2019 Date (D) 05/10/2018 05/17/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN 37219 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 05/10/2018 05/17/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662 \$442,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN 37219 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2019 Date (D) 05/10/2018 05/17/2018	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662 \$42,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/18/2019 Date (D) 05/10/2018 05/17/2018 01/18/2019	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662 \$42,662 \$841 \$43,503
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/18/2019 Date (D) 05/10/2018 05/17/2018 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662 \$42,662 \$443,503 Amount
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 01/18/2019 Date (D) 05/10/2018 05/17/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662 \$42,662 \$442,662 \$841 \$43,503 Amount (E)
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 05/17/2018 01/18/2019 Date	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662 \$42,662 \$44,662 \$841 \$43,503 Amount (E) \$17,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING Total Itemized Transactions with this Payee/Payer	(D) 01/18/2019 Date (D) 05/10/2018 05/17/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662 \$42,662 \$442,662 \$841 \$43,503 Amount (E) \$17,662
Name and Address (A) ZACHERY BANNER PUYALLUP WA 98373 Type or Classification (B) NFL PLAYER Name and Address (A) ZACK MARTIN NASHVILLE TN 37219 Type or Classification (B) NFL PLAYER Name and Address NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING ROYALTIES/ PLAYER MARKETING ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTIES/ PLAYER MARKETING	(D) 01/18/2019 Date (D) 05/10/2018 05/17/2018 01/18/2019 Date (D)	Amount (E) \$17,662 \$17,662 \$17,662 Amount (E) \$20,000 \$5,000 \$17,662 \$42,662 \$44,662 \$841 \$43,503 Amount (E) \$17,662

INE			1
68343			
Type or Classification			
(B)			
NFL PLAYER			
Name and Address			
(A)			
ZANE BEADLES	Purpose	Date	Amount
	(C)	(D)	(E)
NEWPORT BEACH	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92661	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,662
(B)			
NFL PLAYER			
Name and Address			
(A)			
ZANE GONZALEZ	Purpose	Date	Amount
	(C)	(D)	(E)
LA PORTE	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77571	Total Non-Itemized Transactions with this Payee/Payer		\$88
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,750
(B)			
NFL PLAYER			
Name and Address			
(A)			
ZAVIAR GOODEN	Purpose	Date	Amount
	(C)	(D)	(E)
PLANO	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$16,200
TX	Total Itemized Transactions with this Payee/Payer		\$16,200
75075	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
(B)			
NFL PLAYER			
Name and Address	<u>_</u>		
(A)	Purpose	Date	Amount
ZEROFOX, INC.	(C) SOCIAL MEDIA MONITORING	(D) 04/17/2018	(E) \$7,931
1834 SOUTH CHARLES STREET	SOCIAL MEDIA MONITORING SOCIAL MEDIA MONITORING	04/17/2018	\$7,931 \$7,931
BALTIMORE	SOCIAL MEDIA MONITORING	09/28/2018	\$7,931 \$7,931
MD	SOCIAL MEDIA MONITORING	12/13/2018	\$7,500
21230	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$31,293
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Ψ01,200
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,293
COMPUTER SECURITY		ı	*** *********************************
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ZMAGS CORPORATION	PUBLIC RELATIONS INITIATIVES	07/24/2018	\$7,000
204 OLIMATED OT 2DD ELD	Total Itemized Transactions with this Payee/Payer		\$7,000
321 SUMMER ST 3RD FLR BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
02210			
Type or Classification			
(B)			
·			

MULTIMEDIA			
Name and Address			
(A)			
ZURLON TIPTON	Purpose	Date	Amount
	(C)	(D)	(E)
DETROIT	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$16,178
MI	Total Itemized Transactions with this Payee/Payer		\$16,178
48205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,178
(B)			
NFL PLAYER			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION FILE NUMBER: 065-533

Name and Address			
(A)	Purpose	Date	Amount
ACCESS DESTINATION SVCS	(C)	(D)	(E)
	NFLPA 2018 BOARD MEETINGS	03/07/2018	\$16,163
5850 HANNUM AVENUE	NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS		
CULVER CITY		04/10/2018	\$7,251
CA	NFLPA 2018 BOARD MEETINGS	04/10/2018	\$54,349
90230	Total Itemized Transactions with this Payee/Payer		\$77,763
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,763
EVENT MANAGEMENT			
Name and Address			
(A)			
ACCESS LAS VEGAS, LLC	Purpose	Date	Amount
ACCESS LAS VEGAS, LLC	(C)	(D)	(E)
1650 HOTEL CIRCLE NORTH SUI	NFLPA 2018 BOARD MEETINGS	04/20/2018	\$7,467
SAN DIEGO	NFLPA 2018 BOARD MEETINGS	05/23/2018	\$1,532
		05/23/2016	
CA 92108	Total Itemized Transactions with this Payee/Payer		\$18,999
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,999
(B)			
EVENT MANAGEMENT			
Name and Address			
(A)			
AIRPLUS INTERNATIONAL INC	Durnoon	Date	Amount
PO BOX 7247-6064	Purpose	(D)	
	(C)		(E)
PHILADELPHIA	NFLPA 2019 BOARD MEETINGS	02/15/2019	\$250,000
PA	Total Itemized Transactions with this Payee/Payer		\$250,000
19170	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
(B)			
TRAVEL			
Name and Address			
(A)			
ALASKA AIR			
P.O. BOX 68900	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$18,073
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$18,073
Type or Classification		·	
(B)			
AIRLINE			
Name and Address			
(A)			
AMERICAN AIRLINES			
AMERICAN AIREINES	Purpose	Date	Amount
P.O. BOX 619616	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX 75261	Total Non-Itemized Transactions with this Payee/Payer		\$388,190
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$388,190
Type or Classification			
(B)			
AIRLINE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	\-\		. /

AMTRAK	Purpose	Date	Amount
0TH AND MARKET STREETS	(C)	(D)	(E)
HILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0 \$10.756
A A	Total Non-Itemized Transactions with this Payee/Payer		\$10,756
9104	Total of All Transactions with this Payee/Payer for This Schedule		\$10,756
Type or Classification			
(B)			
RAIN			
Name and Address			
(A)			
THLETES PERFORMANCE, INC	Purpose	Date	Amount
OOO E DOOE OARDENI ANE	(C)	(D)	(E)
629 E. ROSE GARDEN LANE	PLAYER DEVELOPMENT PROGRAM	07/24/2018	\$60,000
HOENIX	Total Itemized Transactions with this Payee/Payer		\$60,000
Z 5050	Total Non-Itemized Transactions with this Payee/Payer		\$614
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,614
Type or Classification	Total of All Transactions man the Layout ayou for this constant	I	Ψ00,011
(B)			
NTEGRATED PERFORMACE TRAINERS			
Name and Address			
(A)			
THLIFE INC	Purpose	Date	Amount
	(C)	(D)	(E)
73 MAIN STREET 2ND FLR	PLAYER DEVELOPMENT PROGRAM	05/22/2018	\$16,250
UNTINGTON	PLAYER DEVELOPMENT PROGRAM	10/01/2018	\$32,500
Υ	Total Itemized Transactions with this Payee/Payer		\$48,750
17.10			#0.500
1/43	I lotal Non-Itemized Transactions with this Pavee/Paver		\$2.500
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,500 \$51,250
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,500 \$51,250
(B)			\$2,500 \$51,250
Type or Classification (B) CONSULTANTS			\$2,500 \$51,250
Type or Classification (B) CONSULTANTS Name and Address			\$2,500 \$51,250
Type or Classification (B) ONSULTANTS Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,250
Type or Classification (B) CONSULTANTS Name and Address (A) BALI HAI GOLF CLUB	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$51,250 Amount
Type or Classification (B) CONSULTANTS Name and Address (A) FALI HAI GOLF CLUB	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$51,250 Amount (E)
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS		\$51,250 Amount (E) \$35,000
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$51,250 Amount (E)
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer	(D)	\$51,250 Amount (E) \$35,000
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$51,250 Amount (E) \$35,000 \$35,000
Type or Classification (B) CONSULTANTS Name and Address (A) SALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS IV 9119 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer	(D)	\$51,250 Amount (E) \$35,000
Type or Classification (B) CONSULTANTS Name and Address (A) BALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS IV 9119 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$51,250 Amount (E) \$35,000
Type or Classification (B) CONSULTANTS Name and Address (A) BALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS IV 9119 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$51,250 Amount (E) \$35,000 \$35,000
Type or Classification (B) ONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$51,250 Amount (E) \$35,000 \$35,000
Type or Classification (B) ONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$51,250 Amount (E) \$35,000
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address (A)	Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/07/2018	Amount (E) \$35,000 \$35,000
Type or Classification (B) ONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/07/2018	Amount (E) \$35,000 \$35,000
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS IV 9119 Type or Classification (B) VENT VENUE Name and Address (A) ESTBUY.COM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/07/2018 Date (D)	Amount (E) \$35,000 \$35,000 \$35,000
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS IV 9119 Type or Classification (B) VENT VENUE Name and Address (A) ESTBUY.COM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS	(D) 03/07/2018	Amount (E) \$35,000 \$35,000 \$35,000
Type or Classification (B) ONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address (A) ESTBUY.COM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer	(D) 03/07/2018 Date (D)	Amount (E) \$35,000 \$35,000 \$35,000 Amount (E) \$6,044
Type or Classification (B) ONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address (A) ESTBUY.COM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/07/2018 Date (D)	Amount (E) \$35,000 \$35,000 \$35,000 Amount (E) \$6,044 \$6,044
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address (A) ESTBUY.COM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer	(D) 03/07/2018 Date (D)	Amount (E) \$35,000 \$35,000 \$35,000 Amount (E) \$6,044
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address (A) ESTBUY.COM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/07/2018 Date (D)	Amount (E) \$35,000 \$35,000 \$35,000 Amount (E) \$6,044 \$6,044
Type or Classification (B) CONSULTANTS Name and Address (A) BALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS IV 9119 Type or Classification (B) EVENT VENUE Name and Address (A) BESTBUY.COM RICHFIELD IN 5423 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/07/2018 Date (D)	Amount (E) \$35,000 \$35,000 \$35,000 Amount (E) \$6,044 \$6,044
Type or Classification (B) CONSULTANTS Name and Address (A) SALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS IV 9119 Type or Classification (B) EVENT VENUE Name and Address (A) SESTBUY.COM RICHFIELD IN 5423 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/07/2018 Date (D) 04/09/2018	Amount (E) \$35,000 \$35,000 \$35,000 \$40,000 Amount (E) \$6,044 \$6,044
Type or Classification (B) CONSULTANTS Name and Address (A) FALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS IV 9119 Type or Classification (B) EVENT VENUE Name and Address (A) ESTBUY.COM RICHFIELD IN 5423 Type or Classification (B) EUPPLIER Name and Address	Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/07/2018 Date (D) 04/09/2018	Amount (E) \$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$6,044 \$6,044 \$6,044
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address (A) ESTBUY.COM CICHFIELD IN 5423 Type or Classification (B) UPPLIER Name and Address (A)	Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/07/2018	Amount (E) \$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$6,044 \$6,044 \$6,044 Amount (E)
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS V 9119 Type or Classification (B) VENT VENUE Name and Address (A) ESTBUY.COM CICHFIELD IN 5423 Type or Classification (B) UPPLIER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING	(D) 03/07/2018 Date (D) 04/09/2018	Amount (E) \$35,000 \$35,000 \$35,000 Amount (E) \$6,044 \$6,044 \$6,044 Amount (E) \$5,339
Type or Classification (B) CONSULTANTS Name and Address (A) ALI HAI GOLF CLUB 160 LAS VEGAS BLVD S AS VEGAS (V) 9119 Type or Classification (B) VENT VENUE Name and Address (A) ESTBUY.COM CICHFIELD IN 5423 Type or Classification (B) UPPLIER Name and Address (A) UPFALO CHOPHOUSE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer	Date (D) 03/07/2018	Amount (E) \$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$6,044 \$6,044 \$6,044 Amount (E)
Type or Classification (B) CONSULTANTS Name and Address (A) BALI HAI GOLF CLUB BIGO LAS VEGAS BLVD S AS VEGAS NV 19119 Type or Classification (B) EVENT VENUE Name and Address (A) BESTBUY.COM RICHFIELD IN SIDENT STATES OF THE STATES	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING	Date (D) 03/07/2018	Amount (E) \$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$6,044 \$6,044 \$6,044 Amount (E) \$5,339

Total Non-Itemized Transactions with this Payee/Payer		\$38,27
Total of All Transactions with this Payee/Payer for This Schedule		\$38,27
Purpose	Date	Amount
	` '	(E)
	03/08/2018	\$10,76
		\$10,76
		\$1,62 \$12,38
Total of All Transactions with this Payee/Payer for This Schedule	I	φ12,30
Purpose	Date	Amount
(C)	(D)	(E)
NFLPA 2018 BOARD MEETINGS	04/10/2018	\$19,26
Total Itemized Transactions with this Payee/Payer		\$19,26
Total of All Transactions with this Payee/Payer for This Schedule		\$19,26
	5:	
		Amount
	(D)	(E)
		\$36,00 \$36,00
		\$36,00
Total of All Transactions with this Payee/Payer for This Schedule		\$36,00
	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule Purpose (C) (D) NFLPA 2018 BOARD MEETINGS Total of All Transactions with this Payee/Payer or This Schedule Purpose (C) (D) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

Name and Address			
(A)			
EVENT INC.	Purpose	Date	Amount
	(C)	(D)	(E)
765 GREENSBORO STATION PLA	CONFERENCE REGISTRATION APP	08/03/2018	\$25,02
TYSONS CORNER	Total Itemized Transactions with this Payee/Payer	25	\$25,02
/A	Total Non-Itemized Transactions with this Payee/Payer		+=-,-=
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$25,02
Type or Classification	Total of Ali Harisactions with this Paycon ayor for this constant	I	ψευ,υ=
(B)			
EVENT MANAGEMENT SOFTWARE			
Name and Address			
(A)			
DEJIA, LLC DBA LANSDOWNE RESORT SPA	Purpose	Date	Amount
	(C)	(D)	(E)
14050 WOODBRIDGE PARKWAY	MPOWER PROGRAM	04/20/2018	(二) \$11,93
.EESBURG		U4/ZU/ZU 10	
/A	Total Itemized Transactions with this Payee/Payer		\$11,93
20176	Total Non-Itemized Transactions with this Payee/Payer		044.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,93
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
DEL FRISCO		- 1	
JEL FRISCO	Purpose	Date	Amount
3100 E ORCHARD RD	(C)	(D)	(E)
	NFLPA ROOKIE MEETING	07/10/2018	\$5,88
ENGLEWOOD	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$5,88
CO 80111 5013	Total Non-Itemized Transactions with this Payee/Payer		
80111-5013	Total of All Transactions with this Payee/Payer for This Schedule		\$5,88
- 0 16 6	Total of All Transactions man and Layes, agence	1	τ-,
Type or Classification			
(B)			
(B) EVENT VENUE			
(B) EVENT VENUE Name and Address			
(B) EVENT VENUE Name and Address (A)			
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES			
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES	Purpose	Date	Amount
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706	Purpose (C)	Date (D)	Amount (E)
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706	Purpose		
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
(B) EVENT VENUE Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$239,87
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$239,87
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$239,87
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$239,87
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$239,87
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$239,87 \$239,87
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$239,87 \$239,87
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$239,87 \$239,87 Amount (E)
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S 3101 E CAMELBACK RD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$239,87 \$239,87 Amount (E)
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S 3101 E CAMELBACK RD PHOENIX	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING	Date (D)	(E) \$239,87 \$239,87 Amount (E)
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S 3101 E CAMELBACK RD PHOENIX AZ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$239,87 \$239,87
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S 3101 E CAMELBACK RD PHOENIX AZ 85016-4501	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$239,87 \$239,87 \$239,87 Amount (E) \$6,07
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S 3101 E CAMELBACK RD PHOENIX AZ 85016-4501 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$239,87 \$239,87 \$239,87 Amount (E) \$6,07
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S 3101 E CAMELBACK RD PHOENIX AZ 85016-4501 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$239,87 \$239,87 \$239,87 Amount (E) \$6,07
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S 3101 E CAMELBACK RD PHOENIX AZ 85016-4501 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$239,87 \$239,87 \$239,87 Amount (E) \$6,07
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S 3101 E CAMELBACK RD PHOENIX AZ 85016-4501 Type or Classification (B) EVENT VENUE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$239,87 \$239,87 \$239,87 Amount (E) \$6,07
(B) EVENT VENUE Name and Address (A) DELTA AIRLINES PO BOX 20706 ATLANTA GA 30320 Type or Classification (B) AIRLINE Name and Address (A) DONOVAN'S 3101 E CAMELBACK RD PHOENIX AZ 85016-4501 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$239,87 \$239,87 \$239,87 Amount (E) \$6,07

DEDT I A 04000	Purpose	Date	Amount
DEPT LA 24298 PASADENA	(C) CONFERENCE REGISTRATION APP	(D) 12/17/2018	(E)
CA	Total Itemized Transactions with this Payee/Payer	12/17/2016	\$15,000 \$15,000
91185-4298	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		¢15 000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
INFORMATION TECHNOLOGY			
Name and Address			
(A)			
DOUBLETREE LOS ANGELES DW			
DOODLE TREE EGG / TOLLEG DW	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,743
90012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743
Type or Classification	Total of the Halloadable man and a good age. For this constant	ı	ψο,,, το
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
DOYLE PRINTING OFFSET CO., INC			
	Purpose	Date	Amount
5206 46TH AVENUE	(C)	(D)	(E)
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,997
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$5,997
Type or Classification	, , ,	ı	· - /
(B)			
PRINTER			
Name and Address			
(A)			
EXPERIENCECIRQUE	Purpose	Date	Amount
	Pulpose		
980 KELLY JOHSNON DR		(D)	/E\
980 KELLY JOHSNON DR	(C)	(D)	(E)
LAS VEGAS	(C) NFLPA 2018 BOARD MEETINGS	(D) 03/07/2018	\$20,000
LAS VEGAS NV	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer		\$20,000
LAS VEGAS	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,000 \$20,000
LAS VEGAS NV 89119 Type or Classification	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer		\$20,000 \$20,000
LAS VEGAS NV 89119 Type or Classification (B)	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,000 \$20,000
LAS VEGAS NV 89119 Type or Classification	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,000 \$20,000
LAS VEGAS NV 89119 Type or Classification (B)	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,000 \$20,000
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/07/2018	\$20,000 \$20,000 \$20,000
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	03/07/2018	\$20,000 \$20,000 \$20,000
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A)	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$20,000 \$20,000 \$20,000 Amount (E)
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	03/07/2018	\$20,000 \$20,000 \$20,000 Amount (E)
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$20,000 \$20,000 \$20,000 Amount (E)
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS	Date (D) 06/05/2018	\$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS	Date (D) 06/05/2018	\$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461 Type or Classification	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018	\$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461 Type or Classification (B)	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018	\$20,000 \$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391 \$14,021
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461 Type or Classification (B) SHIPPER	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018	\$20,000 \$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391 \$14,021
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461 Type or Classification (B) SHIPPER Name and Address	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 06/05/2018 06/12/2018	\$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391 \$14,021
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461 Type or Classification (B) SHIPPER Name and Address (A)	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 06/05/2018 06/12/2018	\$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391 \$14,021
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461 Type or Classification (B) SHIPPER Name and Address (A) FEDEX OFFICE # 5526	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 06/05/2018 06/12/2018	\$20,000 \$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391 \$14,021 Amount (E)
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461 Type or Classification (B) SHIPPER Name and Address (A)	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 06/05/2018 06/12/2018	\$20,000 \$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391 \$14,021 Amount (E) \$14,988
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461 Type or Classification (B) SHIPPER Name and Address (A) FEDEX OFFICE # 5526 3950 LAS VEGAS BLVD S	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS	Date (D) 06/05/2018 06/12/2018	\$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391 \$14,021
LAS VEGAS NV 89119 Type or Classification (B) EVENT VENUE Name and Address (A) FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461 PITTSBURGH PA 15250-7461 Type or Classification (B) SHIPPER Name and Address (A) FEDEX OFFICE # 5526	(C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA 2018 BOARD MEETINGS Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 06/05/2018 06/12/2018	\$20,000 \$20,000 \$20,000 \$20,000 Amount (E) \$7,630 \$6,391 \$14,021 Amount (E) \$14,988

NV			
89119			
Type or Classification			
(B)			
SHIPPER Name and Address			
Name and Address (A)			
FFH ASSOCIATES, LLC	Purpose (C)	Date	Amount
THAGGOOIATEG, EEG	(C) FORMER PLAYER PROGRAM	(D) 03/06/2018	(E)
12 REUTEMANN ROAD	FORMER PLAYER PROGRAM FORMER PLAYER PROGRAM	03/06/2018	\$20,000 \$20,000
NORTH STONINGTON	FORMER PLAYER PROGRAM	02/28/2019	\$20,000
СТ	Total Itemized Transactions with this Payee/Payer	02/20/2019	\$60,000
06359	Total Non-Itemized Transactions with this Payee/Payer		ψου,ουυ
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
(B)	Total of All Transactions was also a good agor for This constant	I	\$66,666
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A) FINANCIAL FINESSE, INC.	Purpose	Date	Amount
FINANCIAL FINESSE, INC.	(C)	(D)	(E)
221 CALIFORNIA STREET	PLAYER DEVELOPMENT PROGRAM	06/29/2018	\$115,000
EL SEGUNDO	PLAYER DEVELOPMENT PROGRAM	11/09/2018	\$60,000
CA	Total Itemized Transactions with this Payee/Payer		\$175,000
90245	Total Non-Itemized Transactions with this Payee/Payer		\$6,212
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$181,212
(B)		'	
CONSULTANTS			
Name and Address			
(A)			
GAYLORD OPRYLAND HOTEL AND CONVENTION	Purpose	Date	Amount
2806 OPRYLAND DR	(C)	(D)	(E)
NASHVILLE	MPOWER PROGRAM	02/06/2019	\$19,659
TN	Total Itemized Transactions with this Payee/Payer		\$19,659
37214-1209	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,659
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
GREENMIND INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1928 SE 37TH TERRACE	PLAYER DEVELOPMENT PROGRAM	03/02/2018	\$25,000
CAPE CORAL	PLAYER DEVELOPMENT PROGRAM	10/26/2018	\$25,000
FL 33904	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		ф <u>го 000</u>
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
TECHNOLOGY CONSULTANTS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOSTS DESTINATION SERVICES LLC	NFLPA 2018 JOINT CONFERENCE	05/04/2018	\$9,310
	Total Itemized Transactions with this Payee/Payer		\$9,310
7475 WISCONSIN AVENUE	Total Non-Itemized Transactions with this Payee/Payer		,
BETHESDA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,310
MD		'	
20814			
Type or Classification			
(B)			

Purnose	Date	Amount
		(E)
		\$6,30
	00/00/2010	\$6,30
		+ -)
		\$6,30
Total or / in Transactions man time (a) co/, a) or Trine consequent	'	Ψ0,00
Purpose	Date	Amount
(C)	(D)	(E)
		9
Total Non-Itemized Transactions with this Payee/Payer		\$21,17
Total of All Transactions with this Payee/Payer for This Schedule		\$21,17
Dumass	l Data	Amazumt
		Amount
		(E) \$12,87
	03/07/2018	\$12,87 \$12,87
		\$12,87
		\$12,87
Total of All Transactions with this Payee/Payer for This Schedule	l	\$12,87
Durnaga	l Data	Amount
		Amount (E)
	(D)	(⊏)
		\$6,72
		\$6,72
Total of All Transactions with this Payee/Payer for This Schedule	l	\$0,72
Purnose	Date	Amount
(C)		(E)
		\$22,95
	1	\$22,95
Total Non-Itemized Transactions with this Payee/Payer		Ψ 2 2,00
Total of All Transactions with this Payee/Payer for This Schedule		\$22,95
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T. Company of the Com		
Durnage	Data	Amount
Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MPOWER PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA LEADERSHIP SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

Purpose (C)	Date	Amount
(-)	(U)	(E)
		\$5,225
lotal of All Transactions with this Payee/Payer for This Schedule		\$5,225
Durnoso	Data	Amount
ruipose (C)		(E)
		\$7,346
		\$7,389
	10/03/2010	\$14,735
		ψ14, <i>1</i> 33
		\$14,735
Total of All Transactions with this Payee/Payer for This Schedule		\$14,733
	l Data	A
		Amount
, ,		(E)
	07/10/2018	\$6,136
		\$6,136
		#0.400
Total of All Transactions with this Payee/Payer for This Schedule		\$6,136
	Date	Amount
		(E)
		\$5,099
	09/06/2018	\$12,604
		\$17,703
Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
		Amount
	(D)	(E)
		\$16,100
		\$20,350
		\$7,500
		\$12,500
		\$21,695
	01/09/2019	\$13,750
Total Itemized Transactions with this Payee/Payer		\$91,895
Total Non-Itemized Transactions with this Payee/Payer		\$600
		\$92,495
Purpose	Date	Amount
(C)	(D)	(E)
NFLPA 2019 BOARD MEETINGS	02/19/2019	\$350,000
	02/19/2019	\$350,000 \$350,000
NFLPA 2019 BOARD MEETINGS	02/19/2019	
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) NFLPA FORMER PLAYERS EVENT NFLPA FORMER PLAYERS EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLIC RELATIONS INITIATIVES PUBLIC RELATIONS INITI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) NFLPA ROOKIE MEETING NFLPA ROOKIE MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) NFLPA ROOKIE MEETING Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) NFLPA FORMER PLAYERS EVENT 09/06/2018 NFLPA FORMER PLAYERS EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total One ReLATIONS INITIATIVES 09/07/2018 PUBLIC RELATIONS INITIATIVES 09/07/2018 PUBLIC RELATIONS INITIATIVES 11/06/2018 PUBLIC RELATIONS INITIATIVES 11/06/2018 PUBLIC RELATIONS INITIATIVES 11/06/2018 Total Old ITemasactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

GOOR WEST 87TH STREET DVERLAND PARK (S GOOT Type or Classification (B) CONSULTANTS Name and Address (A) GWEETWATER BREWING COMPANY 195 OTTLEY DRIVE NE ATLANTA GA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$10,215 Amount (E) \$7,525 \$7,525
OVERLAND PARK KS 66207 Type or Classification (B) CONSULTANTS Name and Address (A) SWEETWATER BREWING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,525
OVERLAND PARK (S) 6207 Type or Classification (B) CONSULTANTS Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
VERLAND PARK S 6207 Type or Classification (B) ONSULTANTS Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		Amount (E)
VERLAND PARK S 6207 Type or Classification (B) ONSULTANTS Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose		Amount
VERLAND PARK S S207 Type or Classification (B)			\$10,215
VERLAND PARK S 3207 Type or Classification			\$10,215
VERLAND PARK S 3207			\$10,215
VERLAND PARK S	Total Non-Itemized Transactions with this Pavee/Paver		
VERLAND PARK			Ψ10, 2 10
	Total Itemized Transactions with this Payee/Payer	50/2010	\$10,21
	NFLPA HEALTH PLAYBOOK	04/10/2018	\$10,215
JN-Q, LLC	Purpose (C)	Date (D)	Amount (E)
(A)			
VENT VENUE Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,510
0015-1300	Total Non-Itemized Transactions with this Payee/Payer		\$1,505 \$7,510
A	Total Itemized Transactions with this Payee/Payer		\$6,00
OS ANGELES	NFLPA LEADERSHIP SUMMIT	02/06/2019	\$6,005
ITS FIGUEROAST	(C)	(D)	(E)
APLES CENTER PREM TICKT 11 S FIGUEROA ST	Purpose	Date	Amount
(A)			
Name and Address			
OTEL AND CONFERENCE SERVICES			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,155
036	Total Non-Itemized Transactions with this Payee/Payer		\$4,314
	Total Itemized Transactions with this Payee/Payer		\$5,841
ASHINGTON	NFLPA FORMER PLAYERS EVENT	08/14/2018	\$5,841
033 M STREET NW	(C)	(D)	(E)
GREGORY HOTEL	Purpose	Date	Amount
(A)			
Name and Address			
IRLINE		<u> </u>	
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$93,93b
x 5235-1611	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$93,936 \$93,936
ALLAS (Total Itemized Transactions with this Payee/Payer		\$03.036
02 LONE FIELD DRIVE	(C)	(D)	(E)
	Purpose	Date	Amount
DUTHWEST AIRLINES			
(A)			
Name and Address			
JIEL AND CONFERENCE SERVICES			
OTEL AND CONFERENCE SERVICES			
Type or Classification (B)			

VENT VENUE			
Name and Address			
(A)			
SYZYGY EVENTS INTERNATIONAL	Purpose	Date	Amount
15801 GAITHER DRIVE	(C)	(D)	(E)
GAITHERSBURG	LABOR RECEPTION	07/19/2018	\$7,18
MD	Total Itemized Transactions with this Payee/Payer		\$7,18
20877	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,18
(B)			
EVENT PRODUCTION			
Name and Address			
(A)			
THE COSMOPOLITAN OF LAS VEGAS	Purpose	Date	Amount
	(C)	(D)	(E)
708 LAS VEGAS BOULEVARD SO	NFLPA 2018 BOARD MEETINGS	03/02/2018	\$244,30
AS VEGAS	NFLPA 2018 BOARD MEETINGS	07/06/2018	\$1,014,85
IV	Total Itemized Transactions with this Payee/Payer		\$1,259,15
9109-4312	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,259,15
(B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address			
(A)			
THE SCORE FOUNDATION	Purpose	Date	Amount
000 14/11 014/4/57 41/5	(C)	(D)	(E)
020 WILLOWMET LANE BRENTWOOD	NFLPA 2018 BOARD MEETINGS	03/15/2018	\$5,00
N	Total Itemized Transactions with this Payee/Payer		\$5,00
N 7027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)		'	
CHARITABLE ORGANIZATION			
Name and Address			
(A)			
TOPGOLF ATLANTA 19-3			A
600 ELLSWORTH INDUSTRIAL	Purpose	Date	Amount
BLVD. NW	(C)	(D)	(E)
TLANTA	NFLPA FORMER PLAYERS EVENT	08/14/2018	\$6,69
SA .	Total Itemized Transactions with this Payee/Payer		\$6,69
0318	Total Non-Itemized Transactions with this Payee/Payer		\$1,70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,39
(B)			
VENT VENUE			
Name and Address			
(A)			
TOPGOLF LOUDOUN 016-3			
20356 COMMONWEALTH CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
ASHBURN	Total Itemized Transactions with this Payee/Payer		\$
'A	Total Non-Itemized Transactions with this Payee/Payer		\$5,01
0147	Total of All Transactions with this Payee/Payer for This Schedule		\$5,01
Type or Classification			
(B)			
EVENT VENUE	_		
Name and Address	Purpose	Date	Amount
		(D)	(=)
(A) TRENDENCY RESEARCH LLC	(C)	(D)	(E)

	Purpose	Date	Amount
737 8TH STREET SE	(C)	(D)	(E)
WASHINGTON	PLAYER DEVELOPMENT PROGRAM	07/06/2018	\$25,000
DC 20003	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
ONLINE ANALYYTIC PLATFORM			
Name and Address			
(A)			
TWILIO	_		
	Purpose	Date	Amount
645 HARRISON ST. FL 3, SAN	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,866
94107	Total of All Transactions with this Payee/Payer for This Schedule		\$23,866
Type or Classification			
(B)			
COMMUNICATION PROVIDER			
Name and Address			
(A)			
UNITED AIRLINES			
	Purpose	Date	Amount
1200 E ALGONQUIN RD	(C)	(D)	(E)
ARLINGTON HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$229,107
60005	Total of All Transactions with this Payee/Payer for This Schedule		\$229,107
Type or Classification	Total of All Transactions with this 1 ayeo/1 ayer for This ochedule	I	Ψ223,107
(B)			
AIRLINE			
Name and Address			
(A)			
WEICHERT CORPORATE HOUSING INC	Purpose	Date	Amount
4005 0TATE BOLLTE 40	(C)	(D)	(E)
1625 STATE ROUTE 10	NFLPA EXTERNSHIP PROGRAM	03/09/2018	\$31,892
MORRIS PLAINS	Total Itemized Transactions with this Payee/Payer		\$31,892
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,896
07950	Total of All Transactions with this Payee/Payer for This Schedule		\$38,788
Type or Classification	Total of All Transactions with this Paycon ayor for This ochedule	I	Ψ30,700
(B)			
CORPORATE HOUSING			
Name and Address			
(A)			
WESTIN GEORGETOWN	Purpose	Date	Amount
	(C)	(D)	(E)
2350 M ST NW	PLAYER DEVELOPMENT PROGRAM	11/14/2018	\$7,646
WASHINGTON	PLAYER DEVELOPMENT PROGRAM	12/04/2018	\$7,802
DC	Total Itemized Transactions with this Payee/Payer		\$15,448
20037-1417	Total Non-Itemized Transactions with this Payee/Payer		\$3,496
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,944
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,944
HOTEL AND CONFERENCE SERVICES			
TIOTEL AIND COIN LINEINGE SERVICES			

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SCHEDULE 20 - BENEFITS FILE NUMBER: 065-533

Description	To Whom Paid	Amount
(A)	(B)	(C)
WELLNESS BENEFIT	INDIVIDUALS	\$28,239
LIFE INSURANCE	PETERSEN INTERNATIONAL UNDERWRITERS	\$88,483
LIFE INSURANCE	PRINCIPAL TRUST COMPANY	\$2,500
HEALTH, WELFARE, DISABILITY AND CHILDCARE	VOLUNTARY BENEFIT FUND	\$3,275,000
LIFE INSURANCE	AXA EQUITABLE LIFE INSURANCE COMPANY	\$6,519
HEALTH INSURANCE	BENEFITMALL	\$4,454
HEALTH INSURANCE	DC HEALTH LINK	\$72,336
NONQUALIFIED DEFERRED COMPENSATION PLAN	TRUST	\$679,584
EDUCATIONAL ASSISTANCE	INDIVIDUALS	\$22,638
Total of all lines above (Total will be automatically entered in Item 55.)		\$4,179,753

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69. ADDITIONAL INFORMATION SUMMARY FILE NUMBER: 065-533

Question 10: Bert Bell/Pete Rozell NFL Player Retirement Plan #51-0201403 200 St. Paul Place, Suite 2420 Baltimore, MD 21202. To provide retirement benefits to eligible members National Football League Players Second Career Savings Plan #52-0185902 200 St. Paul Place, Suite 2420 Baltimore, MD 21202. To provide retirement benefits to eligible members NFL Players Annuity Plan #03-6068279 200 St. Paul Place, Suite 2420 Baltimore, MD 21202 To provide retirement benefits to eligible members Former Player Benefits Trust #46-3459332, 1133 20th Street, NW, Washington, DC 20036. To provide assistance to former NFL players. Former Players Labor-Management Cooperation Committee Trust #813595159, 1133 20th Street, NW, Washington, DC 20036. To provide assistance to former NFL players.

Question 11(a): : : : : : : In accordance with the NFLPA board resolution, the NFL Players Association established the National Football League Players Association One Team PAC (NFLPA PAC). This political action committee is registered with, and reporting to, the Federal Election Commission as a political committee, and exempt from federal tax as a political organization under section 527 of the Internal Revenue Code. The NFLPA PAC filed with the Federal Election Commission: Committee Name National Football League Players Association One Team PAC, ID #C000619429 and Ohio Secretary of State: Committee Name National Football League Players Association One Team PAC, ID #C000619429 (Ohio uses the same FEC ID number for federal committees that register with the state).

Question 11(b): : : : : : The Board of Player Representatives of the NFLPA formed the National Football League Players Incorporated and has obtained exclusive rights to player group licensing rights. NFL PLAYERS derives revenue primarily from licensing their name, logo and player rights, along with other sports marketing activities 1133 20th Street Building Corporation is a wholly-owned subsidiary of NFL PLAYERS. The 1133 20th Street Building Corporation was formed to purchase land and the building at 1133 20th Street, N.W., Washington, D.C. Athlete Content and Entertainment, LLC (ACE Media) was formed to advance player interests through digital platforms, social media, and network broadcast. NFL PLAYERS, 1133 20th Street Building Corporation, and ACE Media are included and consolidated into the LM2 at February 28,2019.

Question 12: Calibre CPA Group, PLLC performed an audit of the financial statements for the year ended February 28,2019 in accordance with principles generally accepted in the United States of America.

Question 15: The association disposed of obsolete computer equipment that maintained a cost of \$119,704 and accumulated depreciation of \$119,598 at the date of disposal. Depreciation expense for the year ended February 28, 2019 was \$2,020,558.

Question 16: The mortgage held on the building at 1133 20th Street, Washington, DC is secured by a deed of trust on the building and assignment of the tenant leases and rents. The note is unconditionally guaranteed by NFL PLAYERS.

Statement A, Cash Begin Total: . Schedule 1, Row3: Schedule 1. Row3::: Schedule 1, Row4: Schedule 1, Row4::: Schedule 1, Row5: Schedule 1, Row5::: Schedule 1, Row6: Schedule 1, Row6::: Schedule 1, Row1: Schedule 1, Row1::: Schedule 1, Row2: Schedule 1, Row2::: Schedule 2, Row1: Schedule 2, Row1:::::

Schedule 2, Row2:

Schedule 2, Row2::::The NFLPA maintains an Educational Assistance Program allowing employees to request assistance that does not exceed \$2,000 at any point in time. These loans are forgiven upon successful course

completion.
Schedule 13, Row1:
Schedule 13, Row1:
Schedule 13, Row2:
Schedule 13, Row2:Associate members are players signed to Practice Player Contracts and pay a fraction of the regular dues amount. These members have the same voting rights as active players.
Schedule 13, Row2:
Schedule 13, Row2:
Schedule 13, Row3:
Schedule 13, Row3:A former player member is any person who has been an active player in the NFL by virtue of signing a NFL contract. These members do not have voting rights because, as a matter of federal law, they cannot be members of the collective bargaining unit.
Schedule 13, Row3:

Schedule 13, Row1:

cannot be members of the collective bargaining unit.

Schedule 13, Row1:An active player was any person who was employed as a professional football player by a member club of the NFL, including any player who was a party to a NFL Player Contract or a player who was actively seeking employment as a professional football player.

Schedule 13, Row3:A former player member is any person who has been an active player in the NFL by virtue of signing a NFL contract. These members do not have voting rights because, as a matter of federal law, they

General Information:

Schedule 11: During the year ended February 28,2019, appearance and endorsement fees associated with marketing deals, along with licensing royalties were paid to several Executive Committee members. Those fees are included in column (G). Executive Committee members receive no compensation for their servies as Executive Committee members.

Form LM-2 (Revised 2010)